

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: August 19th, 2024			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$3,050,778.87
20	INSPECTION	BILL LIST	\$8,035.00
21	TECHNICAL	BILL LIST	\$10,524.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$3,069,337.87

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

CURRENT

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/25	Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: No Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1999 Excl
4IMPRINT	4 IMPRINT									
25-00322	07/18/24	NNO								
1	alumium sport bottle	1,122.00	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
2	setup fee	40.00	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
3	shipping	102.31	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
4	disc pet dispenser	972.00	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
5	setup fee	55.00	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
6	shipping	54.11	G-02-24-375-000-000	B	Clean Communities	R	07/18/24	08/14/24	12800477	N
7	shipping	64.11	G-02-25-375-000-000	B	Clean Communities	R	08/14/24	08/14/24	12800477	N
		<b>2,409.53</b>								
	<b>Vendor Total:</b>	<b>2,409.53</b>								
ACE033	Costello's Ace Hardware									
25-00222	07/12/24	PARKS HARDWARE SUPPLIES								
2	PARKS/HARDWARE SUPPLIES	97.95	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	08/15/24	08/15/24	3314/B	N
3	PARKS/HARDWARE SUPPLIES	17.44	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	08/15/24	08/15/24	3333/B	N
4	PARKS/HARDWARE SUPPLIES	45.99	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	08/15/24	08/15/24	3329/B	N
		<b>161.38</b>								
	<b>Vendor Total:</b>	<b>161.38</b>								
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.									
25-00138	07/11/24	ALARM - 710 HERMANN ROAD								
2	ALARM - 710 HERMANN RD	2,955.84	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/14/24	08/14/24	3593265	N
3	ALARM - 710 HERMANN RD	635.40	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/14/24	08/14/24	3602498	N
		<b>3,591.24</b>								
	<b>Vendor Total:</b>	<b>3,591.24</b>								
AMAZO005	Amazon.Com Services, Inc.									
25-00265	07/17/24	Wellness Award Supplies								
6	Drawstring Bag	170.91	5-01-28-369-000-203	B	DPRCS Public Events	R	07/23/24	08/15/24	1JTF-P4TX-9DG6	N

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<b>AMAZO005 Amazon.Com Services, Inc. Account Continued</b>								
7 Drawstring Bag - Coupon		5.70 5-01-28-369-000-203	B DPRCS Public Events	R	07/23/24 08/15/24		1JTF-P4TX-9DG6	N
		<b>165.21</b>						
25-00301 1 Label Maker Tape	07/18/24	14.80 5-01-25-240-999-188	B POLICE Office Supplies	R	07/18/24 08/14/24		1RXY-DQDP-66TWN	
25-00303 1 Handheld Metal Detectors	07/18/24	325.40 5-01-43-490-000-185	B MUNICIPAL COURT Miscellaneous	R	07/18/24 08/14/24		19CD-Q6L3-C46H	N
25-00451 1 Police Badge Holder - Zoning	07/31/24	25.18 5-01-21-185-000-185	B ZONING Miscellaneous	R	07/31/24 08/13/24		1HDQ-VL7J-1WLC	N
25-00563 1 Hanging Folders - Legal	08/07/24	55.04 5-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	08/07/24 08/12/24		1GXG-P7L9-6JV4	N
25-00575 1 USB Flash Drives	08/08/24	36.59 4-01-25-240-999-188	B POLICE Office Supplies	R	08/08/24 08/13/24		1JHN-Q6PK-36JK	N
25-00584 1 Duracell Battery	08/09/24	4.95 5-01-25-240-999-188	B POLICE Office Supplies	R	08/09/24 08/13/24		1NTF-P1TG-Q7QYN	
25-00612 1 Legal Hanging Folders - Clerk	08/13/24	54.16 5-01-20-120-000-188	B MUNIC.CLERK Office Supplies	R	08/13/24 08/15/24		1M13-TJ3R-7NVT	N
25-00614 1 Business Prime Membership	08/13/24	499.00 5-01-20-140-000-144	B IT - Dues/Subscript	R	08/13/24 08/15/24		14YL-JDGL-C6TP	N
	<b>Vendor Total:</b>	<b>1,180.33</b>						
<b>AMERI110 American Tire &amp; Auto Care</b>								
25-00091 2 MOUNT & BALANCE TIRES	07/11/24	170.96 5-01-26-315-000-231	B MVM General Vehicle Repair	R	08/15/24 08/15/24		52817	N
3 MOUNT & BALANCE TIRES		79.80 5-01-26-315-000-231	B MVM General Vehicle Repair	R	08/15/24 08/15/24		53548	N
4 MOUNT & BALANCE TIRES		95.00 5-01-26-315-000-231	B MVM General Vehicle Repair	R	08/15/24 08/15/24		53537	N
		<b>345.76</b>						
	<b>Vendor Total:</b>	<b>345.76</b>						
<b>AMERI115 American Furniture Rentals Inc</b>								
24-01252 11 Invoice IN721414	11/16/23	3,391.36 D-33-56-850-005-001	B Storm Recovery Reserves	R	08/15/24 08/15/24		IN721414	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
	<b>Vendor Total:</b>	<b>3,391.36</b>						
<b>AMERI120 AMERICA'S FREEDOM TRIBUTE</b>								
25-00634	08/14/24	1st PaymentTravelMemorialWall						

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AMERI120	AMERICA'S FREEDOM TRIBUTE	Account Continued							
1 DEPOSIT		3,500.00 5-01-28-369-000-203 B	DPRCS Public Events	R	08/14/24	08/15/24		1037	N
2 DEPOSIT		2,500.00 D-33-56-850-010-006 B	Public Events	R	08/14/24	08/15/24		1037	N
		<b>6,000.00</b>							
	<b>Vendor Total:</b>	<b>6,000.00</b>							
ANDES005	Andes Office Cleaning LLC								
25-00304	07/18/24	Municipal Building Cleaning							
1 Phase 1 : 7/23, 7/24		1,728.00 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	07/18/24	08/13/24		0000526	N
2 Phase 2: 7/25		288.00 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	07/29/24	08/13/24		0000526	N
		<b>2,016.00</b>							
25-00417	07/29/24	Field Cleaning Services FY25							
1 7/24 Fields Cleaning 0000510		2,592.00 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	07/29/24	08/13/24		0000510	N
	<b>Vendor Total:</b>	<b>4,608.00</b>							
APRUZZ	LAW OFFICES OF APRUZZESE								
25-00410	07/26/24	June 2024 Invoice	PRO24058	C					
1 6/24 Legal Invoice no. 233564		1,146.75 4-01-20-155-000-984 B	LEGAL - Special	R	07/01/24	08/14/24		233564	N
	<b>Vendor Total:</b>	<b>1,146.75</b>							
ARROWTER	Arrow Environmental Services								
25-00140	07/11/24	OPEN ORDER FOR PEST CONTROL							
2 PEST CONTROL SERVICES-07/2024		38.50 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	08/14/24	08/14/24		5338360	N
3 PEST CONTROL SERVICES-07/2024		115.50 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	08/14/24	08/14/24		5338361	N
4 PEST CONTROL SERVICES-07/2024		77.00 5-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	08/14/24	08/14/24		5338264	N
		<b>231.00</b>							
	<b>Vendor Total:</b>	<b>231.00</b>							
ATHMAR01	Srikanth Athmaraman								
25-00438	07/31/24	Refund for LEAL & Aquatics							
1 Refund for Project LEAL		198.00 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/31/24	08/15/24		REFUND	N
2 Refund for Aquatics		11.88 D-39-56-850-000-001 B	Recreation - Aquatics	R	07/31/24	08/15/24		REFUND	N
		<b>209.88</b>							
	<b>Vendor Total:</b>	<b>209.88</b>							
BAGELBOY	Bagel Boys								
24-02676	06/17/24	OPEN ACCOUNT CAMP 2024							
6 Summer Camp - Bagels		71.85 D-39-56-850-000-006 B	Recreation - Camp	R	08/15/24	08/15/24		880625	N

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<b>BAGELBOY</b>									
	Bagel Boys			<i>Account Continued</i>					
7 Summer Camp - Bagels		143.70 D-39-56-850-000-006 B	Recreation - Camp	R	08/15/24	08/15/24		880626	N
		<b>215.55</b>							
	<b>Vendor Total:</b>	<b>215.55</b>							
<b>BENAN065</b>									
	BENANTI, FRANK								
25-00307	07/18/24	REIMBURSEMENT MILLTOWN PARADE							
1 REIMBURSEMENT FOR SUPPLIES FOF		190.94 5-01-25-240-999-185 B	POLICE Miscellaneous	R	07/18/24	08/15/24		REIMBURSEMENTN	
	<b>Vendor Total:</b>	<b>190.94</b>							
<b>BENGEL03</b>									
	Emily Bengels								
25-00447	07/31/24	NBDRAMA24 FOOTLOOSE MUSIC DIR							
1 NB DRAMA STAFF		2,500.00 D-39-56-851-000-003 B	DPRCS Drama	R	07/31/24	08/15/24		FOOT LOOSE	N
	<b>Vendor Total:</b>	<b>2,500.00</b>							
<b>BIGWA005</b>									
	BIG WAVE ROOFING & SOLAR LLC								
25-00536	08/05/24	Refund of Revenue							
1 Refund of Revenue		368.00 5-01-55-004-000-001 B	Refund of Anticipated Revenue	R	08/05/24	08/05/24		REFUND	N
	<b>Vendor Total:</b>	<b>368.00</b>							
<b>BRENNER</b>									
	BRENNER INDUSTRIAL CONSTRUCTIO								
25-00250	07/15/24	Bathroom Fixtures - Judge							
1 Bathroom Fixtures - Judge		335.00 C-04-55-C20-190-701 B	Renovations/Upgrades to Buildings	R	07/15/24	08/15/24		1017796-0001-01	N
	<b>Vendor Total:</b>	<b>335.00</b>							
<b>BROCKWEL</b>									
	Brockwell and Carrington, Inc.								
25-00453	08/01/24	Pay Estimate #11		BID23006 C					
1 Pay Estimate #11		219,378.24 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/01/24	08/12/24		PAY EST 11	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
	<b>Vendor Total:</b>	<b>219,378.24</b>							
<b>BRS INC</b>									
	BRS INC								
24-01270	11/21/23	Grantwriting Services FY24		BID22015 C					
10 Invoice 7281 6/10/24 - 7/7/24		2,842.50 4-01-20-155-000-984 B	LEGAL - Special	R	07/01/23	08/12/24		7281	N
	<b>Vendor Total:</b>	<b>2,842.50</b>							
<b>BRUNSW</b>									
	Brunswick Uniform Supply Inc.								
25-00310	07/18/24	SHIRTS FOR JR. POLICE ACADEMY							
1 SHIRTS FOR JR. POLICE ACADEMY		322.50 5-01-25-240-999-185 B	POLICE Miscellaneous	R	07/18/24	08/14/24		48363	N

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<b>BRUNSW</b>									
Brunswick Uniform Supply Inc.		<i>Account Continued</i>							
2 SHIRTS FOR JR. POLICE ACADEMY		540.00 5-01-25-240-999-185	B POLICE Miscellaneous	R	07/18/24	08/14/24		48363	N
		<b>862.50</b>							
<b>Vendor Total:</b>		<b>862.50</b>							
<b>C3TECH05</b>									
C3 TECHNOLOGIES LLC									
24-02053	03/11/24	Edly's Lane PS repair							
1 Edly's Lane PS repair		596.52 4-07-55-502-000-183	B Maintenance & Repairs	R	03/11/24	08/13/24		155343	N
<b>Vendor Total:</b>		<b>596.52</b>							
<b>CAHILLR</b>									
Rebecca Cahill									
25-00446	07/31/24	NBDRAMA 24 STAFF							
1 NB DRAMA STAFF		2,500.00 D-39-56-851-000-003	B DPRCS Drama	R	07/31/24	08/15/24		FOOT LOOSE	N
<b>Vendor Total:</b>		<b>2,500.00</b>							
<b>CAMPB055</b>									
CAMPBELL FREIGHTLINER, LLC									
25-00167	07/11/24	Q1 MVM PARTS							
3 MVM Q1 PARTS		21.67 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/14/24	08/14/24		CB001285090:01	N
4 MVM Q1 PARTS		84.48 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/14/24	08/14/24		CB001283439:02	N
5 MVM Q1 PARTS		44.01 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/14/24	08/14/24		CB001283439:01	N
		<b>150.16</b>							
<b>Vendor Total:</b>		<b>150.16</b>							
<b>CAPTU005</b>									
Capturepoint									
25-00449	07/31/24	CommPass Service Renewal 8/25							
1 CPI-00039 CommunityPass>10000		4,050.00 D-39-56-851-000-007	B DPRCS - LEAL	R	07/31/24	08/14/24		SI-185213	N
2 CPI-00103 After Care Manager		2,250.00 D-39-56-851-000-007	B DPRCS - LEAL	R	07/31/24	08/14/24		SI-185213	N
		<b>6,300.00</b>							
<b>Vendor Total:</b>		<b>6,300.00</b>							
<b>CARBON05</b>									
Agnes Carbone									
25-00272	07/17/24	OPEN ACCOUNT JUNE 2025 HULA							
2 HULA HOOP FITNESS INSTRUCTOR		560.00 D-39-56-850-000-004	B Recreation - Adult Programs	R	08/15/24	08/15/24		06/15-07/24/24	N
<b>Vendor Total:</b>		<b>560.00</b>							
<b>CAROL050</b>									
BOWLERO									
25-00605	08/13/24	Camp Trip alternative 8/9/24							
1 Camp Trip 8/9/2024 alternative		4,827.70 D-39-56-850-000-006	B Recreation - Camp	R	08/13/24	08/15/24		08/09/24	N

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P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
CAROL050	BOWLERO	<i>Account Continued</i>								
<b>Vendor Total:</b>		<b>4,827.70</b>								
CARUSO	R. Caruso & Sons Electrical									
25-00054	07/08/24	Court/Clerk Quad Receptacles								
1 Court/Clerk Quad Receptacles	1,859.25	5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	07/08/24	08/14/24		20010	N
<b>Vendor Total:</b>		<b>1,859.25</b>								
CDW	CDW-GOVERNMENT,INC.									
25-00057	07/09/24	Supplies to Reoccupy Building								
1 CDW #6357824	909.60	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
2 CDW #7511248	1,362.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
3 CDW #7775312	69.16	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
4 CDW #7597779	2,691.10	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
5 CDW #5479466	657.90	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
6 CDW #5107905	459.40	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/09/24	08/12/24		SG05096	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
7 CDW #6357824	606.40	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/29/24	08/13/24		SG58499	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
		<b>6,755.56</b>								
25-00346	07/22/24	Cameras (Indoor) Muni Bldg								
1 AXIS P3265-LV Dome Camera	5,288.24	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/22/24	08/13/24		SL80621	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
2 Camera Mount	742.48	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/22/24	08/13/24		SL80621	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
		<b>6,030.72</b>								
<b>Vendor Total:</b>		<b>12,786.28</b>								
CELLABED	Adam Abedrabo									
25-00489	08/02/24	Cell Phone Reimbursement FY25								
1 7/24 - 9/24 Reimbursement	195.00	5-01-31-430-000-440	B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>								

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CELLAGUD 25-00493 1 7/24 - 9/24 Reimbursement	Chris Agudelo 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBATT 25-00469 1 7/24 - 9/24 Reimbursement	Joe Battaglia 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBAZY 25-00481 1 7/24 - 9/24 Reimbursement	Bryan Bazydlo 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBENS 25-00466 1 7/24 - 9/24 Reimbursement	Louise Benson 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBLOY 25-00470 1 7/24 - 9/24 Reimbursement	Steve Bloyed 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBONG 25-00476 1 7/24 - 9/24 Reimbursement	Robert Bongiovi 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLBRO 25-00509 1 7/24 - 9/24 Reimbursement	Peter Brown 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLCHA 25-00475 1 7/24 - 9/24 Reimbursement	Stephen Chaszar 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N



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CELLCHA	Stephen Chaszar	<i>Account Continued</i>							
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLDAVI 25-00463 1 7/24 - 9/24 Reimbursement	Robert Davis 08/02/24	Cell Phone Reimbursement FY25 240.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>240.00</b>							
CELLDERO 25-00496 1 7/24 - 9/24 Reimbursement	Antonio DeRosa 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLFARR 25-00492 1 7/24 - 9/24 Reimbursement	Shawn Farrell 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLFEDE 25-00510 1 7/24 - 9/24 Reimbursement	Michael Fedele 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLFISH 25-00504 1 7/24 - 9/24 Reimbursement	Justin Fisher 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLFRIT 25-00522 1 7/24 - 9/24 Reimbursement	Mark Fritsche 08/02/24	Cell Phone Reimbursement FY25 90.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24		07/24-09/24	N
	<b>Vendor Total:</b>	<b>90.00</b>							
CELLGALL 25-00468 1 7/24 - 9/24 Reimbursement	Cavel Gallimore 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24	08/12/24			N
	<b>Vendor Total:</b>	<b>195.00</b>							
CELLGEOR 25-00482	Salvatore Georgianna 08/02/24	Cell Phone Reimbursement FY25							

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CELLGEOR	Salvatore Georgianna	<i>Account Continued</i>						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLGIA	Matthew Gianotto							
25-00488	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLGRAM	Alessandro Grammatico							
25-00505	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLGRAN	Tyler Grande							
25-00508	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLGRAS	Mike Grasso							
25-00474	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLGUAD	Angel Guadalupe							
25-00513	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLHAND	Joseph Hand							
25-00478	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>						
CELLHARR	Cory Harris							
25-00517	08/02/24	Cell Phone Reimbursement FY25						
1 7/24 - 9/24 Reimbursement		90.00 5-01-31-430-000-440 B Telephone		R	08/02/24 08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>						
CELLHOIB	Brian Hoiberg							

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CELLHOIB	Brian Hoiberg	<i>Account Continued</i>							
25-00518 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 90.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLHRIT	Michael Hritz								
25-00465 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLHUTC	Mary Hutchinson								
25-00462 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 240.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>240.00</b>							
CELLIVAN	Ed Ivans								
25-00524 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 90.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLKOBL	Christopher Koblos								
25-00484 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLKREB	Nicholas Krebs								
25-00498 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLKRUG	Rich Krug								
25-00525 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 90.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLAMO	Mark LaMonica								
25-00477 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							

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CELLLANE 25-00483 1 7/24 - 9/24 Reimbursement	Brent Lane 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLLASI 25-00515 1 7/24 - 9/24 Reimbursement	Edmund Lasinski 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLLUPO 25-00528 1 7/24 - 9/24 Reimbursement	Vincent Lupo 08/02/24	Cell Phone Reimbursement FY25 90.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>90.00</b>							
CELLMAST 25-00519 1 7/24 - 9/24 Reimbursement	Daryle Masters 08/02/24	Cell Phone Reimbursement FY25 90.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>90.00</b>							
CELLMEHT 25-00461 1 7/24 - 9/24 Reimbursement	Rajesh Mehta 08/02/24	Cell Phone Reimbursement FY25 240.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>240.00</b>							
CELLMICH 25-00486 1 7/24 - 9/24 Reimbursement	Keith Michael 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLMOCC 25-00473 1 7/24 - 9/24 Reimbursement	Dominic Moccio 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLMOO 25-00516 1 7/24 - 9/24 Reimbursement	Adam Moore 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	

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CELLMOO	Adam Moore	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>195.00</b>							
CELLMORG	Gregory Morgan								
25-00500	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLNAGI	Gregory Nagiewicz								
25-00503	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLPAHL	Robert Pahlick								
25-00514	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLPAUL	Tyler Pauli								
25-00491	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLPRIN	Onofrio Prinzivalli								
25-00506	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLPROF	Salvatore Profaci								
25-00521	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		90.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLPROG	Justine Progebin								
25-00464	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440 B Telephone		R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLQUAB	Raymond Quabeck								
25-00502	08/02/24	Cell Phone Reimbursement FY25							

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CELLQUAB	Raymond Quabeck	<i>Account Continued</i>							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLRAM	Michael Rampacek								
25-00497	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLREMM	Andrew Remm								
25-00480	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLRODR	Primerio Rodriguez								
25-00487	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLRUS	Frank Russo								
25-00523	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		90.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLRUSS	Lisa Russo								
25-00467	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLSCAS	Barry Scaserra								
25-00507	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLSICK	Samantha Sickles								
25-00471	08/02/24	Cell Phone Reimbursement FY25							
1 7/24 - 9/24 Reimbursement		195.00 5-01-31-430-000-440	B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLSIMO	Holli Simons								

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CELLSIMO	Holli Simons	<i>Account Continued</i>							
25-00490 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLSMIT	Brian Smith								
25-00512 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLSPAG	Anthony Spagnola								
25-00501 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLTACI	Marrissa Heyman								
25-00527 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 90.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>90.00</b>							
CELLTHOR	Stephen Thor								
25-00511 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLVIT	Antonio Vitelli								
25-00485 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLVITE	Adam Vitelli								
25-00479 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							
CELLWHA	Leo Whalen								
25-00495 1 7/24 - 9/24 Reimbursement	08/02/24	Cell Phone Reimbursement 195.00 5-01-31-430-000-440	FY25 B Telephone	R	08/02/24	08/12/24		07/24-09/24	N
<b>Vendor Total:</b>		<b>195.00</b>							

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CELLWRIG 25-00520 1 7/24 - 9/24 Reimbursement	Brian Wright 08/02/24	Cell Phone Reimbursement FY25 90.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>90.00</b>							
CELLYANC 25-00499 1 7/24 - 9/24 Reimbursement	John Yanchurak 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLYETS 25-00472 1 7/24 - 9/24 Reimbursement	Craig Yetsko 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CELLZINK 25-00526 1 7/24 - 9/24 Reimbursement	Jessica Prinzivalli 08/02/24	Cell Phone Reimbursement FY25 90.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>90.00</b>							
CELLZINN 25-00494 1 7/24 - 9/24 Reimbursement	Gregory Zinnikas 08/02/24	Cell Phone Reimbursement FY25 195.00 5-01-31-430-000-440 B	Telephone	R	08/02/24 08/12/24		07/24-09/24	N	
<b>Vendor Total:</b>		<b>195.00</b>							
CHEMSEAR 25-00098 2 SEWER/CHEMICALS & SUPPLIES	Chemsearch 07/11/24	SEWER HARDWARE SUPPLIES 1,555.90 5-07-55-502-000-132 B	Chemicals	R	08/14/24 08/14/24		8778857	N	
<b>Vendor Total:</b>		<b>1,555.90</b>							
CHIS033 25-00075 2 Senior Fitness Classes-07/2024	Bernadette Chiselko 07/11/24	Fitness Instructor for Seniors 159.00 5-01-28-372-000-203 B	SR SERVICES Public Events	R	08/14/24 08/14/24		07/2024	N	
<b>Vendor Total:</b>		<b>159.00</b>							
CLEAN050 25-00173 2 Washer Fluid - 55 Gal. Drum	CLEAN-ALL TECH CORP. 07/11/24	Q1 MVM HARDWARE SUPPLIES 312.80 5-01-26-315-000-158 B	MVM Hardware Supplies	R	08/14/24 08/14/24		1505640	N	



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CLEAN050	CLEAN-ALL TECH CORP.	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>312.80</b>							
CMEAS020	CME ASSOCIATES								
25-00539	08/05/24	00357828 7/13/24-7/26/24	PRO23051 C						
1 00357828 7/13/24-7/26/24		2,259.00 C-06-55-C20-201-901 B	Section 2:20 Professional Fees	R	05/30/23	08/08/24		00357828	N
25-00540	08/05/24	00357829 7/13/24-7/26/24	PRO23066 C						
1 00357829 7/13/24-7/26/24		588.27 C-04-55-C22-220-902 B	Professional Cost - Roads	R	09/05/23	08/08/24			N
2 00357829 7/13/24-7/26/24		6,276.23 C-04-55-C22-231-902 B	Professional Costs - Roads	R	09/05/23	08/08/24		00357829	N
		<b>6,864.50</b>							
25-00541	08/05/24	00357894 7/13/24-7/26/24	PRO24048 C						
1 00357894 7/13/24-7/26/24		5,503.00 4-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	05/13/24	08/12/24		00357894	N
25-00542	08/05/24	00357893 7/13/24-7/26/24	PRO24009 C						
1 00357893 7/13/24-7/26/24		1,103.50 5-01-21-165-000-200 B	ENGINEERING Professional Servi	R	07/01/24	08/12/24		00357893	N
25-00543	08/05/24	00357826 7/13/24-7/26/24	PRO22056 C						
1 00357826 7/13/24-7/26/24		1,067.50 C-06-55-C20-201-901 B	Section 2:20 Professional Fees	R	08/01/22	08/12/24		00357826	N
25-00544	08/05/24	00357895 7/13-7/26/24 General	PRO24009 C						
1 00357895 7/13-7/26/24 General		2,769.00 5-01-21-165-000-200 B	ENGINEERING Professional Servi	R	07/01/24	08/12/24		00357895	N
2 00357895 7/13-7/26/24 Storm		1,695.00 5-07-55-502-000-200 B	Professional Services	R	07/01/24	08/12/24		00357895	N
3 00357895 7/13-7/26/24 Water		165.00 5-05-55-502-000-200 B	Professional Services	R	07/01/24	08/12/24		00357895	N
4 00357895 7/13-7/26/24 Sewer		94.00 5-07-55-502-000-200 B	Professional Services	R	07/01/24	08/12/24		00357895	N
		<b>4,723.00</b>							
25-00545	08/05/24	00357896 7/13/24-7/26/24	PRO24014 C						
1 00357896 7/13/24-7/26/24		2,583.50 5-05-55-502-000-200 B	Professional Services	R	07/01/24	08/08/24		00357896	N
<b>Vendor Total:</b>		<b>24,104.00</b>							
COOPE050	COOPER PEST CONTROL								
25-00142	07/11/24	486 & 478 OLD GEORGES							
3 486 OLD GEORGES ROAD - 07/2024		68.46 5-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	08/15/24	08/15/24		2081926	N
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS							
2 PARKS/PEST CONTROL - 07/2024		127.43 5-01-28-375-000-137 B	PARKS Contract Work	R	08/14/24	08/14/24		2083281	N
<b>Vendor Total:</b>		<b>195.89</b>							
CORPO005	Corporate Translation Services								
25-00278	07/17/24	July phone translation							
2 Phone translation - 07/2024		87.17 5-01-43-490-000-167 B	MUNICIPAL COURT Interpreter	R	08/13/24	08/13/24		277371	N
<b>Vendor Total:</b>		<b>87.17</b>							

**NORTH BRUNSWICK TOWNSHIP**  
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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type					
Item Description										
CRANGR05	CRANBURY CUSTOM GRAPHICS									
25-00312	07/18/24			REPLACE ALL GRAPHICS						
1 REPLACE ALL GRAPHICS		240.00	4-01-25-240-999-241	B	POLICE Vehicles	R	07/18/24	08/13/24	22263	N
	<b>Vendor Total:</b>	<b>240.00</b>								
CROWN005	Crown Trophy									
24-00325	07/17/23			OPEN ACCOUNT THRU JUNE 2024						
11 Rapids Swim Trophies		598.39	D-39-56-850-000-009	B	Rapids Swim Team	R	08/15/24	08/16/24	28813	N
12 Rapids Swim Trophies		63.00	D-39-56-850-000-009	B	Rapids Swim Team	R	08/16/24	08/16/24	29101	N
		<b>661.39</b>								
	<b>Vendor Total:</b>	<b>661.39</b>								
CUSTOM	CUSTOM BANDAG INC.									
25-00158	07/11/24			Q1 POLICE TIRES						
3 Q1 POLICE TIRES		1,800.00	5-01-26-315-001-901	B	MVM Tires - Police	R	08/15/24	08/15/24	80239273	N
4 Q1 POLICE TIRES		1,080.00	5-01-26-315-001-901	B	MVM Tires - Police	R	08/15/24	08/15/24	80239497	N
5 Q1 POLICE TIRES		1,594.02	5-01-26-315-001-901	B	MVM Tires - Police	R	08/15/24	08/15/24	80239890	N
6 Q1 POLICE TIRES		186.02	5-01-26-315-001-901	B	MVM Tires - Police	R	08/15/24	08/15/24	80240069	N
		<b>4,660.04</b>								
25-00159	07/11/24			Q1 LARGE TRUCK TIRES						
3 Q1 LARGE TIRES		2,852.10	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	08/15/24	08/15/24	80239021	N
4 Q1 LARGE TIRES		1,085.54	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	08/15/24	08/15/24	80239445	N
5 Q1 LARGE TIRES		1,158.90	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	08/15/24	08/15/24	80239953	N
		<b>5,096.54</b>								
25-00232	07/12/24			PARKS TIRE						
3 TIRES		231.90	5-01-28-375-000-151	B	PARKS Equipment Repair	R	08/15/24	08/15/24	80239130	N
	<b>Vendor Total:</b>	<b>9,988.48</b>								
DALAL005	DALAL, HARSHAL									
25-00279	07/17/24			Reimburse/SwimTeam Shirts 2024						
1 Reimbursement for Purchase		819.40	D-39-56-850-000-009	B	Rapids Swim Team	R	07/17/24	08/12/24	REIMBURSEMENTN	
	<b>Vendor Total:</b>	<b>819.40</b>								
DEERCAR	Deer Carcass Removal Service									
25-00124	07/11/24			DEER CARCASS REMOVAL						
2 DEER CARCASS REMOVAL		55.00	5-01-26-290-000-185	B	STREETS & ROAD Miscellaneous	R	08/14/24	08/14/24	4176	N

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DEERCAR	Deer Carcass Removal Service	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>55.00</b>							
DFBEN050 25-00550	D. F. BENANTI, INC. 08/05/24	Open Order for Concrete							
2 COMMUNITY PARK/CONCRETE SLABS	918.50	5-01-28-375-000-152	B	PARKS Field Supplies	R	08/14/24	08/14/24	037105	N
<b>Vendor Total:</b>		<b>918.50</b>							
DOLAN010 25-00267	Dolan Plumbing Heating Cooling 07/17/24	Judge Bathroom Install							
1 Judge Bathroom Install	1,260.00	C-04-55-C20-190-701	B	Renovations/Upgrades to Buildings	R	07/17/24	08/13/24	485771	N
	520.00	D-33-56-850-005-001	B	Storm Recovery Reserves					N
		<b>1,780.00</b>							
25-00424	07/30/24	Water Flushing - 7/31/24							
1 Water Flushing - 7/31/24	1,534.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/30/24	08/14/24	486291	N
<b>Vendor Total:</b>		<b>3,314.00</b>							
DRAGER 25-00331	DRAEGER INC 07/22/24	BAG MOUTH PIECE VALVE							
2 105L COMPRESSED GAS CYLINDER	224.00	G-02-21-240-702-000	B	Drunk Driving Enforcement Fund	R	07/22/24	08/13/24	5951786409	N
<b>Vendor Total:</b>		<b>224.00</b>							
DROUN033 24-00300	Anastasia Droungas 07/17/23	Fitness Class for Seniors							
13 SENIOR/FITNESS CLASSES-06/2024	212.00	4-01-28-372-000-203	B	SR SERVICES Public Events	R	08/13/24	08/13/24	06/2024	N
25-00076	07/11/24	Fitness Instructor for Seniors							
2 Senior Fitness Classes-07/2024	265.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	08/13/24	08/13/24	07/2024	N
<b>Vendor Total:</b>		<b>477.00</b>							
EAGLE055 24-02759	Eagle Point Gun 06/20/24	AMMO							
1 45 CAL 240GR PMJ FERDERAL	1,077.54	4-01-25-240-999-157	B	POLICE Guns & Ammunition	R	06/20/24	08/16/24	122825	N
2 5.6MM 55GR FMJ BT PMC #55X	5,350.52	4-01-25-240-999-157	B	POLICE Guns & Ammunition	R	06/20/24	08/16/24	122825	N
		<b>6,428.06</b>							
<b>Vendor Total:</b>		<b>6,428.06</b>							
EASTC085 25-00234	East Coast Refrigeration 07/12/24	REFRIGERATOR REPAIRS							

NORTH BRUNSWICK TOWNSHIP  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>EASTC085</b>	<b>East Coast Refrigeration</b>	<b>Account Continued</b>							
2 REFRIGERATOR REPAIRS		155.00 5-01-28-375-000-151	B PARKS Equipment Repair	R	08/14/24	08/14/24		37495	N
<b>Vendor Total:</b>		<b>155.00</b>							
<b>ELECT050</b>	<b>ELECTRONIC MEASUREMENTS LAB,</b>								
25-00100	07/11/24	OPEN FOR CALIBRATION AND LABOR							
2 CALIBRATION & LABOR		940.00 5-07-55-502-000-183	B Maintenance & Repairs	R	08/14/24	08/14/24		64100	N
<b>Vendor Total:</b>		<b>940.00</b>							
<b>FEDER033</b>	<b>FEDERAL EXPRESS CORP.</b>								
25-00535	08/05/24	Invoice8-579-02485							
1Invoice8-579-02485		48.41 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
2Invoice8-579-02485		25.80 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
3Invoice8-579-02485		25.80 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
4Invoice8-579-02485		25.80 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
5Invoice8-579-02485		62.31 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
6Invoice8-579-02485		25.80 5-01-31-430-000-498	B Postage	R	08/05/24	08/12/24		8-579-02485	N
		<b>213.92</b>							
<b>Vendor Total:</b>		<b>213.92</b>							
<b>FENCES</b>	<b>Fences &amp; More, LLC</b>								
25-00402	07/25/24	WALMART FENCE SERVICE CALL							
1 SERVICE CALL -RESET GATE		175.00 5-01-25-240-999-185	B POLICE Miscellaneous	R	07/25/24	08/14/24		2560	N
<b>Vendor Total:</b>		<b>175.00</b>							
<b>FIGUE055</b>	<b>Miguel Figueroa</b>								
25-00450	07/31/24	corrected refund							
1 refund 100% dis vet		828.30 5-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	07/31/24	08/12/24		1165 STOCKTON	N
<b>Vendor Total:</b>		<b>828.30</b>							
<b>FIRST010</b>	<b>FIRST STUDENT, INC.</b>								
25-00145	07/11/24	Bus transportation for POWER							
1 Bus transportation - POWER		875.00 G-02-24-240-726-000	B Bristol Myers Squibb P.O.W.E.R.	R	07/11/24	08/14/24		11988484	N
2 Bus transportation - POWER		500.00 G-02-24-240-726-000	B Bristol Myers Squibb P.O.W.E.R.	R	08/14/24	08/14/24		11989584	N
		<b>1,375.00</b>							
<b>Vendor Total:</b>		<b>1,375.00</b>							
<b>FOLEY033</b>	<b>FOLEY INC.</b>								

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
<b>FOLEY033</b>	<b>FOLEY INC.</b>	<i>Account Continued</i>						
24-02532 1 Edlys Lane PS Radiator Clean	05/23/24	Edlys Lane PS Radiator Clean 1,599.60 4-07-55-502-000-151	B	Equipment Repair	05/23/24 08/13/24		SIN00172319	N
<b>Vendor Total:</b>		<b>1,599.60</b>						
<b>FULLC005</b>	<b>Full Circle Training Solutions</b>							
24-02763 1 REGISTRATION FOR 2-DAY COURSE	06/20/24	STANDARD NIBRS COURSE 429.00 4-01-25-240-999-145	B	POLICE Training	06/20/24 08/16/24		240316	N
<b>Vendor Total:</b>		<b>429.00</b>						
<b>GABRIE</b>	<b>Gabrielli Kenworth of NJ, LLC</b>							
25-00092 2 Q1 MVM PARTS	07/11/24	Q1 MVM PARTS 800.75 5-01-26-315-000-231	B	MVM General Vehicle Repair	08/14/24 08/14/24		340337DP	N
<b>Vendor Total:</b>		<b>800.75</b>						
<b>GALLANTE</b>	<b>Steff Gallante</b>							
25-00443 2 Senior Fitness Classes-07/2024	07/31/24	Fitness Classes for Seniors 265.00 5-01-28-372-000-203	B	SR SERVICES Public Events	08/13/24 08/13/24		33	N
<b>Vendor Total:</b>		<b>265.00</b>						
<b>GBJAN005</b>	<b>G&amp;B JANITORIAL SUPPLY INC.</b>							
25-00070 4 B&G/JANITORIAL SUPPLIES	07/09/24	B&G/JANITORIAL SUPPLIES-Q1FY25 888.44 5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	08/15/24 08/15/24		139449	N
25-00262 1 Cleaning Scrubber - Muni Bldg	07/16/24	Cleaning Scrubber - Muni Bldg 370.71 5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	07/16/24 08/15/24		139292	N
<b>Vendor Total:</b>		<b>1,259.15</b>						
<b>GEORG033</b>	<b>GEORGE LOGAN TOWING, INC.</b>							
25-00196 2 POLICE TOWING - 7/26/24	07/12/24	Q1 POLICE TOWING 135.00 5-01-26-315-002-901	B	MVM Towing - Police	08/15/24 08/15/24		H8614	N
25-00197 2 R&S/SANITATION TOWING- 7/18/24	07/12/24	Q1 R&S VEHICLES TOWING 95.00 5-01-26-315-002-902	B	MVM Towing - Roads/Sanitation	08/15/24 08/15/24		H8595	N
<b>Vendor Total:</b>		<b>230.00</b>						
<b>GIANOT</b>	<b>GIANOTTO ELECTRICAL CONTRACTIN</b>							
25-00555 1 Hot Water Heater Circuits	08/06/24	Hot Water Heater Circuits 2,865.00 5-01-26-310-000-146	B	BLDG & GROUNDS Electric	08/06/24 08/13/24		1008	N
25-00579 1 2nd FI Admin Wires	08/09/24	2nd Floor Admin Wire Tie-Up 1,303.10 5-01-26-310-000-146	B	BLDG & GROUNDS Electric	08/09/24 08/15/24		1010	N

**NORTH BRUNSWICK TOWNSHIP**  
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GIANOT		GIANOTTO ELECTRICAL CONTRAC		Account Continued					
<b>Vendor Total:</b>		<b>4,168.10</b>							
GMIS		GMIS INTERNATIONAL							
25-00557	08/06/24	GMIS Membership 2024							
1 GMIS Membership 2024		250.00 5-01-20-100-000-144	B	GEN.ADMIN Dues & Subscription	R	08/12/24	08/13/24	300008842	N
<b>Vendor Total:</b>		<b>250.00</b>							
GREEN060		Integrated Turf Management In							
25-00240	07/12/24	EARLY SUMMER/ SUMMER TREATMENT							
1 COMM. PARK		2,858.00 5-01-28-375-000-137	B	PARKS Contract Work	R	07/12/24	08/14/24	NBTPR24-4	N
2 WORK HOUSE		581.00 5-01-28-375-000-137	B	PARKS Contract Work	R	07/12/24	08/14/24	NBTPR24-4	N
		<b>3,439.00</b>							
<b>Vendor Total:</b>		<b>3,439.00</b>							
GRESH001		Samantha Sickles							
25-00591	08/12/24	Petty Cash Reimbursement							
1 7/9/2024 : Budget Meeting		86.45 5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous	R	08/12/24	08/13/24	7/9/2024	N
2 7/5/2024 : Building Supplies		71.54 5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	08/12/24	08/13/24	7/5/2024	N
3 7/10/2024 : Building Supplies		39.96 5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	08/12/24	08/13/24	7/10/2024	N
		<b>197.95</b>							
<b>Vendor Total:</b>		<b>197.95</b>							
GRIFF050		GRIFFIN AUTOMOTIVE INFORMATION							
25-00293	07/17/24	Software Update							
1 software update		2,499.00 5-01-26-315-000-188	B	MVM Office Supplies	R	07/17/24	08/14/24	INV6339	N
2 LAUNCH DIAGNOSTIC TOOL		1,680.00 5-01-26-315-000-188	B	MVM Office Supplies	R	07/17/24	08/14/24	INV6339	N
		<b>4,179.00</b>							
<b>Vendor Total:</b>		<b>4,179.00</b>							
HALECO05		Halecon, Inc.							
24-02523	05/23/24	Babbage Park Basketball Court		BID23007	C				
2 Pay Application No. 2		13,790.00 D-33-56-810-024-008	B	Babbage Park Improvements	R	09/05/23	08/12/24	7746	N
<b>Vendor Total:</b>		<b>13,790.00</b>							
HANSEN03		Justin Hansen							
24-02686	06/17/24	REIMBURSEMENT FOR TRAINING							
1 REIMBURSEMENT FOR TRAINING		1,500.00 4-01-25-240-999-145	B	POLICE Training	R	06/17/24	08/15/24	REIMBURSEMENTN	

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HANSEN03 Justin Hansen Account Continued								
<b>Vendor Total:</b>		<b>1,500.00</b>						
HERNAN-W								
25-00548 1 REFUND 100% DIS VET	08/05/24	100% DIS VET 817.70 5-01-55-004-000-003 B	Tax Refunds - Current Yr OP's	R	08/05/24 08/13/24		20 CYPRESS AVE N	
<b>Vendor Total:</b>		<b>817.70</b>						
HEYER Heyer, Gruel & Associates								
25-00593 1 7/24 Planning Svcs 41908	08/12/24	PB CONSULTANT FIDELITY FY25 1,237.50 5-01-21-180-000-181 B	PRO24028 PLANNING Legal Services	C R	07/01/24 08/13/24		41908	N
25-00596 1 7/24 Planning Svcs 41909	08/12/24	PB REDEV - ROUTE 1 FY25 1,567.50 5-01-21-180-000-181 B	PRO24036 PLANNING Legal Services	C R	07/01/24 08/13/24		41909	N
<b>Vendor Total:</b>		<b>2,805.00</b>						
HOAGLAND HOAGLAND, LONGO, MORGAN& DUNST								
25-00594 1 2024 Environmental Legal 7/24	08/12/24	2024 Environmental Legal FY25 6,550.00 5-01-20-155-000-984 B	PRO24025 LEGAL - Special	C R	07/01/24 08/13/24		20421482	N
2 2024 Environmental Legal 8/24		11,750.00 5-01-20-155-000-984 B	LEGAL - Special	R	07/01/24 08/13/24		20434378	N
		<b>18,300.00</b>						
<b>Vendor Total:</b>		<b>18,300.00</b>						
HUNTE055 Hunter Jersey Peterbilt								
24-02814 5 Vehicle Repairs 842	06/26/24	Various Vehicle Repairs 159.94 4-01-26-305-306-241 B	Sanitation - Vehicles	R	06/26/24 08/16/24		X205294848:01	N
25-00200 3 Q1 MVM PARTS	07/12/24	MVM PARTS Q1 386.29 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/14/24 08/14/24		X205297144:01	N
<b>Vendor Total:</b>		<b>546.23</b>						
INTER085 Interstate Waste Services								
25-00037 2 August 2024 Refuse 9877351	07/03/24	Apartments Refuse FY25 49,849.80 5-01-26-305-306-200 B	BID22005 Sanitation - Third Party Contract	C R	07/01/24 08/13/24		9877351	N
<b>Vendor Total:</b>		<b>49,849.80</b>						
ITNET050 IT NETWORK SOLUTIONS, LLC.								
25-00452 1 7/24 12591 MANAGED IT ADMIN	07/31/24	7/24 12594 MANAGED IT ADMIN 6,400.00 5-01-20-140-000-135 B	BID22002 IT - Network Serv/Support	C R	07/01/24 08/12/24		12591	N
2 7/24 12591 MANAGED IT OTHER		2,025.00 5-01-20-140-000-135 B	IT - Network Serv/Support	R	07/01/24 08/12/24		12591	N

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ITNET050	IT NETWORK SOLUTIONS, LLC.	<i>Account Continued</i>							
3 7/24 12591 MANAGED IT DAWN WAY Tracking Id: IDA 2021 TROPICAL STORM IDA		630.00 5-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/24	08/12/24		12591	N
4 7/24 12591 MANAGED MFA		1,470.00 5-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/24	08/12/24		12591	N
5 7/24 12591 MANAGED IT POLICE		4,170.00 5-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/24	08/12/24		12591	N
6 7/24 12591 MANAGED LICENSES		2,124.00 5-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/24	08/12/24		12591	N
		<b>16,819.00</b>							
	<b>Vendor Total:</b>	<b>16,819.00</b>							
JEF0050	JEF00 EQUIPMENT SUPPLIES, INC.								
25-00243	07/12/24	PARKS SUPPLIES							
2 PARKS SUPPLIES		1,431.35 5-01-28-375-000-137	B PARKS Contract Work	R	08/14/24	08/14/24		79595	N
	<b>Vendor Total:</b>	<b>1,431.35</b>							
JENK050	JENKINSONS GROUP SALES								
25-00552	08/05/24	Additional campers 8/2 trip							
1 Summer Camp 2024 Trip		1,134.00 D-39-56-850-000-006	B Recreation - Camp	R	08/05/24	08/15/24		24-2701	N
	<b>Vendor Total:</b>	<b>1,134.00</b>							
KAEXC055	K & A Excavating Co, Inc.								
25-00128	07/11/24	DISPOSAL OF CONCRETE & ASPHALT							
2 DISPOSAL OF CONCRETE & ASPHALT		100.00 5-01-26-290-000-195	B STREETS & ROAD Paving Material	R	08/14/24	08/14/24		63619	N
	<b>Vendor Total:</b>	<b>100.00</b>							
KVCAR005	KV Carriage LLC								
24-02494	05/17/24	Heritage Day 2024 Carriage							
1 Horse & Wagon Rides		50.00 4-01-28-369-000-162	B DPRCS Heritage Day	R	05/17/24	08/15/24		10/5/24 DEPOSIT	N
	<b>Vendor Total:</b>	<b>50.00</b>							
LANGU050	LANGUAGE LINE SERVICES								
24-01904	02/14/24	OPEN PO FY24 - TRANSLATION							
4 INTERPRETATION SVCS - 06/2024		2,489.77 4-01-25-240-999-144	B POLICE Dues & Subscription	R	07/17/24	08/13/24		11335091	N
	<b>Vendor Total:</b>	<b>2,489.77</b>							
LEONE050	LEONE'S RESTAURANT								
25-00079	07/11/24	Catering for Seniors							
2 Catering for Seniors - 7/29/24		240.00 G-02-24-372-001-000	B Congregate Meals	R	08/15/24	08/15/24		179016	N
	<b>Vendor Total:</b>	<b>240.00</b>							





**NORTH BRUNSWICK TOWNSHIP**  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>MALOU050 MALOUF FORD, INC. Account Continued</b>									
2 MVM/VEHICLE PARTS		135.00 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		698220	N
3 MVM/VEHICLE PARTS		16.11 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		698098	N
		<b>151.11</b>							
	<b>Vendor Total:</b>	<b>151.11</b>							
<b>MALOUFCH Malouf Chevrolet</b>									
25-00095	07/11/24	Q1 MVM PARTS							
10 Q1 MVM PARTS		217.82 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1019915	N
11 Q1 MVM PARTS		9.10 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020204	N
12 Q1 MVM PARTS		91.00 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020205	N
13 Q1 MVM PARTS		238.68 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020322	N
14 Q1 MVM PARTS		20.29 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020439	N
15 Q1 MVM PARTS		51.16 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020521	N
16 Q1 MVM PARTS		85.28 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/15/24	08/15/24		1020383	N
		<b>713.33</b>							
	<b>Vendor Total:</b>	<b>713.33</b>							
<b>MARCO MARCO TECHNOLOGIES, LLC</b>									
25-00588	08/12/24	Tax & Water Copier - Aug '24							
1 Tax & Water Copier - Aug '24		270.00 5-01-31-430-000-488	B Paper & Copier Supplies	R	08/12/24	08/13/24		INV12775968	N
	<b>Vendor Total:</b>	<b>270.00</b>							
<b>MARIA055 Maria's Milltown LLC</b>									
25-00448	07/31/24	NBDRAMA24 FOOTLOOSE CAST PARTY							
1 PIZZA - NBDRAMA FOOTLOOSE		477.49 D-39-56-851-000-003	B DPRCS Drama	R	07/31/24	08/15/24		08/04/24 #5	N
2 GRATUITY		30.00 D-39-56-851-000-003	B DPRCS Drama	R	07/31/24	08/15/24		08/04/24 #5	N
3 TAX EXEMPT - 08/04/24 #5		29.67 D-39-56-851-000-003	B DPRCS Drama	R	08/15/24	08/15/24		08/04/24 #5	N
		<b>477.82</b>							
25-00570	08/08/24	Rapid staff Pizza 8/7/24 *RUSH							
1 PIZZA - SWIM STAFF		136.00 D-39-56-850-000-001	B Recreation - Aquatics	R	08/08/24	08/15/24		08/07/24 #1	N
2 Gratuity & Delivery		21.00 D-39-56-850-000-001	B Recreation - Aquatics	R	08/08/24	08/15/24		08/07/24 #1	N
		<b>157.00</b>							
	<b>Vendor Total:</b>	<b>634.82</b>							
<b>MASTERGR Innvoke</b>									
24-02460	05/15/24	Court & PD Business Cards							

**NORTH BRUNSWICK TOWNSHIP**  
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<b>MASTERGR</b>									
		<b>Innvoke</b>			<b>Account Continued</b>				
1 Court Business Cards (2 x 500)		113.12 4-01-43-490-000-199 B	MUNICIPAL COURT Printed Material	R	05/15/24 08/12/24		N364586	N	
2 PD Business Cards (1 x 500)		65.73 4-01-25-240-999-199 B	POLICE Printed Material	R	05/15/24 08/12/24		N364586	N	
3 Shipping & Handling		19.67 4-01-25-240-999-199 B	POLICE Printed Material	R	08/12/24 08/12/24		N364586	N	
		<b>198.52</b>							
25-00405	07/26/24	Zoning Business Cards							
1 Zoning Business Cards		78.56 5-01-21-185-000-199 B	ZONING Printed Material	R	07/26/24 08/12/24		N367433	N	
2 Shipping		18.35 5-01-21-185-000-199 B	ZONING Printed Material	R	08/12/24 08/12/24		N367433	N	
		<b>96.91</b>							
<b>Vendor Total:</b>		<b>295.43</b>							
<b>MATTEI05</b>									
		<b>ROBERT MATTEI</b>							
24-02761	06/20/24	REIMBURSEMENT FOR COURSE							
1 REIMBURSEMENT FOR GLOVE GEL		31.98 4-01-25-240-999-145 B	POLICE Training	R	06/20/24 08/16/24		REIMBURSEMENTN		
2 REIMBURSEMENT FOR MILEAGE		221.10 4-01-25-240-999-145 B	POLICE Training	R	06/20/24 08/16/24		REIMBURSEMENTN		
		<b>253.08</b>							
<b>Vendor Total:</b>		<b>253.08</b>							
<b>MCCAR040</b>									
		<b>McCARTER &amp; ENGLISH</b>							
25-00538	08/02/24	Professional Fees - BANS 2024A							
1 Professional Fees - BANS 2024A		4,099.48 C-04-55-C22-230-901 B	Bonding Costs	R	08/06/24 08/12/24		2024A - 8/3/24	N	
2 Professional Fees - BANS 2024A		13,768.02 C-04-55-C23-232-901 B	Bonding Costs	R	08/06/24 08/12/24		2024A - 8/3/24	N	
3 Professional Fees - BANS 2024A		3,296.00 C-06-55-C20-201-902 B	Bonding Costs	R	08/06/24 08/12/24		2024A - 8/3/24	N	
4 Professional Fees - BANS 2024A		1,684.00 C-08-55-C20-200-902 B	Bonding Costs	R	08/06/24 08/12/24		2024A - 8/3/24	N	
5 Miscellaneous Disbursements		715.84 5-01-20-130-000-200 B	FINANCE Professional Services	R	08/06/24 08/12/24		2024A - 8/3/24	N	
		<b>23,563.34</b>							
<b>Vendor Total:</b>		<b>23,563.34</b>							
<b>MCGRA005</b>									
		<b>McGrath Municipal Equipment</b>							
24-01108	10/24/23	Asphalt Hot Patcher							
1 Purchase of One (1) 5-TON		58,376.00 C-04-55-C23-233-301 B	Acquisition of Trucks/Accessories	R	10/24/23 08/14/24		20240731	N	
<b>Vendor Total:</b>		<b>58,376.00</b>							
<b>MCIAS050</b>									
		<b>M.C.I.A</b>							
24-00571	08/15/23	Leaf/Brush Disposal FY2024							
12 Brush Disposal 6/24 AR040725		351.03 4-01-26-305-307-142 B	RECYCLING Disposal Fees	R	08/01/24 08/13/24		AR040725	N	
<b>Vendor Total:</b>		<b>351.03</b>							

**NORTH BRUNSWICK TOWNSHIP**  
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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
<b>MCUAS050</b>	<b>M.C.U.A. SOLID WASTE</b>									
25-00592	08/12/24	SOLID WASTE DISPOSAL	FY25	PRO21057	C					
1 Solid Waste Disposal	7/2024	88,396.62	5-01-26-305-000-192	B	SOLID WASTE DISP Other Expense	R	08/12/24	08/15/24	1020966	N
<b>Vendor Total:</b>		<b>88,396.62</b>								
<b>MERID010</b>	<b>Meridian Strategic Services</b>									
23-02162	03/21/23	FEMA/Claims Coordination		PRO23036	C					
21 Invoice 1161		480.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/23	08/13/24	1161	N
Tracking Id: IDA FEMA Ida FEMA Only Costs										
24-00940	10/05/23	Project Manager - Municipal		BID23002	C					
13 Invoice 1161		6,090.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/24	08/13/24	1161	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
<b>Vendor Total:</b>		<b>6,570.00</b>								
<b>MGLFO050</b>	<b>MGL Printing Solutions</b>									
25-00102	07/11/24									
1 Open Ord. 2025 Taxi Decals		1,945.00	5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	07/11/24	08/14/24	207819	N
25-00294	07/17/24									
1 Open Ord 2025 Tower/Wrecker		359.00	5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	07/17/24	08/13/24	207815	N
25-00560	07/15/24	Tax Bill - Q3 & Q4								
1 Tax Bill - Q3 & Q4		1,913.00	5-01-20-145-000-199	B	TAX COLLECTION Printed Material	R	07/15/24	08/12/24	207529	N
25-00561	07/22/24	WATER UTILITY BILLS - FY25								
2 WATER UTILITY BILLS		1,888.00	5-05-55-502-000-188	B	Office Supplies	R	07/22/24	08/12/24	207788	N
<b>Vendor Total:</b>		<b>6,105.00</b>								
<b>MIDDL004</b>	<b>MIDDLESEX WELDING SUPPLY CO</b>									
25-00269	07/17/24	OPEN ACCOUNT JUNE 2025								
2 PROPANE FILL AND TANK RENTAL		113.75	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	08/15/24	08/15/24	2477644	N
<b>Vendor Total:</b>		<b>113.75</b>								
<b>MIDWASTE</b>	<b>Mid-Atlantic Waste Systems</b>									
25-00209	07/12/24	MVM PARTS								
2 MVM PARTS		403.65	5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/14/24	08/14/24	PSO022576-1	N
<b>Vendor Total:</b>		<b>403.65</b>								
<b>MONDI</b>	<b>Catherine Mond</b>									
24-02752	06/20/24	Court Recorder								
2 Court Recorder - 06/2024		356.25	4-01-43-490-000-181	B	MUNICIPAL COURT Logger	R	08/13/24	08/13/24	06/2024	N



**NORTH BRUNSWICK TOWNSHIP**  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NAPA</b>		<b>NAPA - New Brunswick</b>		<b>Account Continued</b>					
66 MVM/VEHICLE PARTS		1,151.83 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		290223	N
67 MVM/VEHICLE PARTS		5.83 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		3873-300702	N
68 MVM/VEHICLE PARTS		325.00 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		3873-300895	N
69 MVM/VEHICLE PARTS		79.98 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300952	N
70 MVM/VEHICLE PARTS		405.54 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		3873-302754	N
71 MVM/VEHICLE PARTS		158.51 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		303825	N
72 MVM/VEHICLE PARTS		105.91 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		3873-304265	N
73 MVM/VEHICLE PARTS		11.90 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		305037	N
74 MVM/VEHICLE PARTS		96.41 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		305342	N
75 MVM/VEHICLE PARTS		105.49 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		307535	N
76 MVM/VEHICLE PARTS		375.59 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		308196	N
77 MVM/VEHICLE PARTS		477.44 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		309480	N
78 MVM/VEHICLE PARTS		279.76 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		309661	N
79 MVM/VEHICLE PARTS		617.56 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		310775	N
80 MVM/VEHICLE PARTS		171.48 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		310770	N
81 MVM/VEHICLE PARTS		269.80 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		310840	N
82 MVM/VEHICLE PARTS		92.24 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		312957	N
83 MVM/VEHICLE PARTS (CR)		25.56 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		310824	N
84 MVM/VEHICLE PARTS (CR)		404.45 4-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		311385	N
		<b>8,222.81</b>							
25-00093	07/11/24	Q1 MVM PARTS							
2 Q1 MVM PARTS		471.76 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313391	N
3 Q1 MVM PARTS		177.55 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313997	N
4 Q1 MVM PARTS		154.77 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313998	N
5 Q1 MVM PARTS		439.08 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		314103	N
6 Q1 MVM PARTS		61.98 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		314186	N
7 Q1 MVM PARTS		224.54 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313862	N
8 Q1 MVM PARTS		250.11 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		314227	N
9 Q1 MVM PARTS		108.60 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313919	N
10 TAX EXEMPT #313919		3.48 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		313919	N
		<b>1,884.91</b>							
<b>Vendor Total:</b>		<b>10,107.72</b>							
NATIO045	NATIONAL FUEL OIL INC.								
25-00400	07/25/24	5,000 gal. gas							

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NATIO045 NATIONAL FUEL OIL INC. Account Continued</b>									
1 5,000 GAL. GAS		11,425.99 5-01-31-430-000-460 B	Gasoline/Diesel	R	07/25/24	08/14/24		94673	N
<b>Vendor Total:</b>		<b>11,425.99</b>							
<b>NATIO110 NAFTO</b>									
24-02598	06/06/24	BASIC FIELD TRAINING OFFICER							
1 REGISTRATION FOR 3-DAY COURSE		750.00 4-01-25-240-999-145 B	POLICE Training	R	06/06/24	08/15/24		8/5/24-8/7/24	N
<b>Vendor Total:</b>		<b>750.00</b>							
<b>NATUR055 Nature's Choice Corporation</b>									
25-00130	07/11/24	DISPOSAL OF LOGS							
4 DISPOSAL OF LOGS		210.00 5-01-26-290-000-178 B	STREETS & ROAD Tree/Landscape MR		08/14/24	08/14/24		0136195-IN	N
5 DISPOSAL OF LOGS		210.00 5-01-26-290-000-178 B	STREETS & ROAD Tree/Landscape MR		08/14/24	08/14/24		0136219-IN	N
		<b>420.00</b>							
<b>Vendor Total:</b>		<b>420.00</b>							
<b>NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR</b>									
25-00595	08/12/24	NJ WATER SUPPLY FY25	PRO24059	C					
1 7/24 Invoice no. 3103		90,520.00 5-05-55-502-000-447 B	Purchased Water	R	07/01/24	08/13/24		3103	N
<b>Vendor Total:</b>		<b>90,520.00</b>							
<b>NJRPA066 NJRPA</b>									
25-00141	07/11/24	NJPRA MEMBERSHIP RENEW 24/25							
1 LOUANN BENSON, DIRECTOR		225.00 5-01-28-369-000-144 B	DPRCS Dues/Subscriptions	R	07/11/24	08/15/24		08520	N
2 GIOVANNA BRANCIFORTE-MELANSON		225.00 5-01-28-369-000-144 B	DPRCS Dues/Subscriptions	R	07/11/24	08/15/24		08520	N
3 NICOLE FONT		225.00 5-01-28-369-000-144 B	DPRCS Dues/Subscriptions	R	07/11/24	08/15/24		08520	N
4 JESSICA PRINZIVALLI		140.00 5-01-28-369-000-144 B	DPRCS Dues/Subscriptions	R	07/11/24	08/15/24		08520	N
5 TANGIE COBB		140.00 5-01-28-369-000-144 B	DPRCS Dues/Subscriptions	R	07/11/24	08/15/24		08520	N
6 MICHAEL HRITZ		140.00 5-01-21-180-000-144 B	PLANNING Dues & Subscription	R	07/11/24	08/15/24		08520	N
7 ANDREW REMM		140.00 5-01-28-375-000-185 B	PARKS Miscellaneous	R	07/26/24	08/15/24		08520	N
		<b>1,235.00</b>							
<b>Vendor Total:</b>		<b>1,235.00</b>							
<b>NOBRU066 NO BRUNSWICK BOE - Chartwells</b>									
24-00329	07/17/23	OPEN ACCOUNT THUR JUE 2024							
12 MEMORIAL DAY - FOOD SUPPLIES		2,008.07 4-01-28-369-000-153 B	DPRCS Food Supplies	R	07/30/24	08/13/24		3129	N
13 5K WALK - FOOD SUPPLIES		701.28 4-01-28-369-000-153 B	DPRCS Food Supplies	R	07/30/24	08/13/24		3128	N
		<b>2,709.35</b>							

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NOBRU066	NO BRUNSWICK BOE - Chartwells	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>2,709.35</b>							
NORCI050	NORCIA CORP.								
25-00096	07/11/24	Q1 MVM PARTS							
2 MVM/VEHICLE PARTS		220.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/15/24	08/15/24	84503	N
3 MVM/VEHICLE PARTS		163.46 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/15/24	08/15/24	84504	N
4 MVM/VEHICLE PARTS		116.84 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/15/24	08/15/24	84525	N
5 MVM/VEHICLE PARTS		225.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/15/24	08/15/24	84539	N
		<b>725.30</b>							
<b>Vendor Total:</b>		<b>725.30</b>							
NORCISER	NORCIA								
25-00211	07/12/24	Q1 MVM REPAIRS							
2 MVM/VEHICLE REPAIRS		193.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	08/15/24	08/15/24	84564	N
3 MVM/VEHICLE REPAIRS		325.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	08/15/24	08/15/24	84569	N
		<b>518.00</b>							
<b>Vendor Total:</b>		<b>518.00</b>							
NORTH016	NO BRUNSWICK CONSTRUCTION								
25-00131	07/11/24	BELIGAN BLOCK, CONCRETE, SAND							
2 MATERIALS FOR CATCH BASINS		1,886.61 5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	08/14/24	08/14/24	602	N
3 MATERIALS FOR CATCH BASINS		70.70 5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	08/14/24	08/14/24	637	N
4 MATERIALS FOR CATCH BASINS		113.30 5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	08/14/24	08/14/24	667	N
5 MATERIALS FOR CATCH BASINS		70.70 5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	08/14/24	08/14/24	666	N
		<b>2,141.31</b>							
<b>Vendor Total:</b>		<b>2,141.31</b>							
NORTH175	North Brunswick PBA Local 160								
25-00442	07/31/24	Cleanup at Babbage Park							
1 Babbage Park - CLEAN UP		2,000.00 G-02-24-375-000-000	B	Clean Communities	R	07/31/24	08/05/24		N
<b>Vendor Total:</b>		<b>2,000.00</b>							
OILLI005	POLLIS, GEORGE								
25-00172	07/11/24	BALANCE HD 10/5/24 BAND							
1 BALANCE		1,497.50 G-02-24-369-002-999	B	Middlesex County Heritage Day- CountR		07/11/24	08/15/24	10/05/24	N
<b>Vendor Total:</b>		<b>1,497.50</b>							



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<b>ONSITE ON SITE LANDSCAPE MANAGEMENT</b>								
25-00339	07/22/24	Landscaping Services FY2025	BID20010	C				
2 7/2024 47685 Landscaping		4,738.96 5-01-26-290-000-178 B	STREETS & ROAD Tree/Landscape M/R		07/01/24 08/13/24		47685	N
<b>Vendor Total:</b>		<b>4,738.96</b>						
<b>PANDACON P &amp; A CONSTRUCTION, INC.</b>								
25-00647	08/15/24	2024 ROAD PROGRAM PAY EST 1	BID24005	C				
1 2024 ROAD PROGRAM PAY EST 1		233,890.28 G-02-24-195-730-000 B	NJDOT Wheeler Road	R	04/09/24 08/16/24		PAY EST. 1	N
<b>Vendor Total:</b>		<b>233,890.28</b>						
<b>PAPAJ005 PAPA JOHN'S PIZZA</b>								
25-00428	07/31/24	NNO - pizza						
1 NNO - Pizza		154.87 5-01-25-240-999-185 B	POLICE Miscellaneous	R	07/31/24 08/13/24		08/06/24 #0001	N
2 Tax Exempt		9.62 5-01-25-240-999-185 B	POLICE Miscellaneous	R	08/13/24 08/13/24		08/06/24 #0001	N
		<b>145.25</b>						
<b>Vendor Total:</b>		<b>145.25</b>						
<b>PARTS010 Parts Authority LLC</b>								
24-00406	07/20/23	Parks Equipment Repair						
4 Parks/Vehicle #810 Repair		398.43 4-01-28-375-000-231 B	PARKS Vehicle Repair	R	08/16/24 08/16/24		300-588457	N
5 Parks/Vehicle 836 & 837 Repair		109.24 4-01-28-375-000-231 B	PARKS Vehicle Repair	R	08/16/24 08/16/24		300-588245	N
6 Parks/Vehicle 836 & 837 Repair		51.75 4-01-28-375-000-231 B	PARKS Vehicle Repair	R	08/16/24 08/16/24		331-478564	N
		<b>559.42</b>						
24-02815	06/26/24	Repairs to Vehicle 557 & 510						
1 Repairs to Vehicle 557		627.60 4-01-25-240-999-241 B	POLICE Vehicles	R	06/26/24 08/16/24		300-587858	N
2 Repairs to Vehicle 557		192.78 4-01-25-240-999-241 B	POLICE Vehicles	R	08/16/24 08/16/24		107-672510	N
3 Repairs to Vehicle 557		86.06 4-01-25-240-999-241 B	POLICE Vehicles	R	08/16/24 08/16/24		026-768097	N
4 Repairs to Vehicle 557		395.68 4-01-25-240-999-241 B	POLICE Vehicles	R	08/16/24 08/16/24		300-588506	N
5 Repairs to Vehicle 510		143.64 4-01-25-240-999-241 B	POLICE Vehicles	R	08/16/24 08/16/24		300-588459	N
		<b>1,445.76</b>						
<b>25-00090 MVM Q1 PARTS</b>								
22 MVM PARTS Q1	07/11/24	121.60 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/16/24 08/16/24		307-390243	N
23 MVM PARTS Q1		2.28 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/16/24 08/16/24		300-594915	N
24 MVM PARTS Q1		92.15 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/16/24 08/16/24		300-594469	N
25 MVM PARTS Q1		14.99 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/16/24 08/16/24		300-594413	N
26 MVM PARTS Q1		57.79 5-01-26-315-000-230 B	MVM Vehicle Parts	R	08/16/24 08/16/24		350-152260	N

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<b>PARTS010</b>	<b>Parts Authority LLC</b>	<i>Account Continued</i>							
27 MVM PARTS Q1		91.76 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-594441	N
28 MVM PARTS Q1		274.28 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-594370	N
29 MVM PARTS Q1		59.04 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-599979	N
30 MVM PARTS Q1		76.92 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-599789	N
31 MVM PARTS Q1		5.87 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-596823	N
32 MVM PARTS Q1		172.22 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-596176	N
33 MVM PARTS Q1		4.10 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		077-296845	N
34 MVM PARTS Q1		125.25 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-595340	N
35 MVM PARTS Q1		135.48 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		055-530695	N
36 MVM PARTS Q1		4.10 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		059-048276	N
37 MVM PARTS Q1		120.65 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-597342	N
38 MVM PARTS Q1		28.66 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-597120	N
39 MVM PARTS Q1		10.75 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		302-180997	N
40 MVM PARTS Q1		36.20 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-596673	N
41 MVM PARTS Q1		402.89 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-597116	N
42 MVM PARTS Q1		395.58 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		301-256687	N
43 MVM PARTS Q1		218.63 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-598855	N
44 MVM PARTS Q1		647.17 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-596646	N
45 MVM PARTS Q1 (CR)		291.09 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/16/24	08/16/24		300-058382	N
		<b>2,807.27</b>							
<b>Vendor Total:</b>		<b>4,812.45</b>							
<b>PIONEERR</b>	<b>Pioneer Research Corp</b>								
25-00305	07/18/24	RE FRESH							
1 RE FRESH		6,246.88 5-07-55-502-000-132	B Chemicals	R	07/18/24	08/14/24		265297	N
2 freight		264.19 5-07-55-502-000-132	B Chemicals	R	07/18/24	08/14/24		265297	N
		<b>6,511.07</b>							
<b>Vendor Total:</b>		<b>6,511.07</b>							
<b>PITNE050</b>	<b>PITNEY BOWES INC.</b>								
24-00050	07/14/23	Postage Machine FY2024							
5 Postage Machine	1025057607	210.00 4-01-31-430-000-498	B Postage	R	08/15/24	08/16/24		1025057607	N
25-00651	08/15/24	OVERDUE - SLA Agreement FY24							
1 8/31/23 - 2/28/24	1024756406	1,115.52 4-01-31-430-000-498	B Postage	R	08/15/24	08/16/24		1024756406	N
2 2/29/24 - 8/30/24	1025854040	1,125.72 4-01-31-430-000-498	B Postage	R	08/15/24	08/16/24		1025854040	N
		<b>2,241.24</b>							

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<b>PITNE050</b>								
PITNEY BOWES INC.		<i>Account Continued</i>						
<b>Vendor Total:</b>		<b>2,451.24</b>						
<b>PODS</b>								
PODS ENTERPRISES LLC								
25-00186	07/12/24	PODS Rental FY25						
7 Monthly Container Rental		242.10 D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/12/24 08/13/24	PODS007887107	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
8 Container Protection		10.00 D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/12/24 08/13/24	PODS007887107	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
<b>Vendor Total:</b>		<b>252.10</b>						
<b>POSIT050</b>								
POSITIVE PROMOTIONS								
24-02534	05/23/24	Education Material for Events						
1 ITEM OS-6009		358.00 4-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	05/23/24 08/09/24	07415540	N
2 ITEM BC-202		127.50 4-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	05/23/24 08/09/24	07415540	N
3 Printing Fees		98.00 4-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	05/23/24 08/09/24	07415540	N
4 Shipping Fees		55.91 4-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	05/23/24 08/09/24	07415540	N
<b>Vendor Total:</b>		<b>639.41</b>						
<b>24-02760</b>								
06/20/24		NATIONAL NIGHT OUT HANDOUTS						
1 DRIVE NOW, TEXT LATER VENT		169.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
2 IF YOU DRINK, DON'T DRIVE VENT		169.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
3 CRIME PREVENTION GUIDE: KEEP		222.50 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
4 POLICE OFFICERS TEACH US ABOUT		201.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
5 LET'S LEARN ABOUT POLICE		447.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
6 SUPPORT LAW ENFORCEMENT		50.85 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
7 YOU ALWAYS HAVE THE RIGHT TO		201.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
8 HEROIN & OPIOIDS: WHAT		190.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
9 HEROIN & OPIOIDS: WHAT		190.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
10 10 REASONS TO SAY "NO" WHAT		185.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
11 PROUD OF THE WORK WE DO		679.50 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
12 SET-UP CHARGES & WASH UP		337.00 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
13 SHIPPING		311.06 4-01-25-240-999-185	B	POLICE Miscellaneous	R	06/20/24 08/14/24	07416269	N
<b>Vendor Total:</b>		<b>3,352.91</b>						
<b>25-00273</b>								
07/17/24		Water bottles for seniors						
1 Water bottles for Seniors		239.50 5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	07/17/24 08/16/24	07424506	N
2 Set up charge		50.00 5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	07/17/24 08/16/24	07424506	N

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<b>POSIT050</b>									
<b>POSITIVE PROMOTIONS</b>									
<i>Account Continued</i>									
3 Shipping		30.95 5-01-28-372-000-124	B SR SERVICES Activity Supplies	R	07/17/24	08/16/24		07424506	N
		<b>320.45</b>							
		<b>Vendor Total: 4,312.77</b>							
<b>PRIMO005</b>									
<b>Primo Prevention LLC</b>									
25-00122	07/11/24	MA/DMHAS/24 Educational Items							
1 BAN0-ST-08-PKG		550.00 G-02-24-370-804-001	B DMHAS Youth Leadership- MA	R	07/11/24	08/15/24		24-0621	N
2 BALANCE PAID FROM PROGRAM ACC		35.36 5-01-28-369-000-212	B DPRCS Programs	R	07/11/24	08/15/24		24-0621	N
		<b>585.36</b>							
		<b>Vendor Total: 585.36</b>							
<b>PRINC070</b>									
<b>Princetonian Graphics Inc</b>									
25-00259	07/08/24	Utility Bill Mail Preparation							
3 Utility Bill Mail Preparation		764.00 5-05-55-502-000-185	B Miscellaneous	R	08/16/24	08/16/24		202408010	N
		<b>764.00</b>							
		<b>Vendor Total: 764.00</b>							
<b>QUORY005</b>									
<b>Quorym</b>									
25-00115	07/11/24	Q1- BIOLOGICAL SERVICES							
2 Q1- BIOLOGICAL SERVICES		1,000.00 5-07-55-502-000-183	B Maintenance & Repairs	R	08/14/24	08/14/24		17739	N
		<b>1,000.00</b>							
		<b>Vendor Total: 1,000.00</b>							
<b>RAINONE</b>									
<b>RAINONE COUGHLIN MINCHELLO,LLC</b>									
25-00590	08/12/24	2024 Legal Counsel FY25		PRO24003					
1 7/24 Legal Counsel	19891	11,295.28 5-01-20-155-000-981	B LEGAL - General	R	07/01/24	08/13/24		19891	N
2 7/24 Legal Counsel	19892	892.50 5-04-65-400-000-002	B Soil Remediation	R	07/01/24	08/13/24		19892	N
3 7/24 Legal Counsel	19893	482.50 5-01-20-155-000-981	B LEGAL - General	R	07/01/24	08/13/24		19893	N
4 7/24 Legal Counsel	19894	122.50 5-01-20-155-000-981	B LEGAL - General	R	07/01/24	08/13/24		19894	N
5 7/24 Legal Counsel	19895	585.00 5-01-20-155-000-981	B LEGAL - General	R	07/01/24	08/13/24		19895	N
		<b>13,377.78</b>							
		<b>Vendor Total: 13,377.78</b>							
<b>ROME0055</b>									
<b>Romeo Enterprises</b>									
25-00147	07/11/24	MVM FY25 FOR FLUIDS							
2 OPEN ORDER MVM FLUIDS		1,634.71 5-01-26-315-000-158	B MVM Hardware Supplies	R	08/14/24	08/14/24		0718240	N
		<b>1,634.71</b>							
		<b>Vendor Total: 1,634.71</b>							
<b>ROUNDTRI</b>									
<b>Ride RoundTrip, Inc.</b>									

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ROUNDTRI	Ride RoundTrip, Inc.	<i>Account Continued</i>							
25-00597	08/12/24	SENIOR TRANSPORTATION	FY25	BID22009	C				
1 7/24 Transportation Fee		6,043.35 5-01-28-372-000-200	B	SENIOR SERVICES Transportation	SeR	07/01/24	08/15/24	CB-12455	N
2 7/24 Booking Fee		625.00 5-01-28-372-000-200	B	SENIOR SERVICES Transportation	SeR	07/01/24	08/15/24	CB-12455	N
		<b>6,668.35</b>							
	<b>Vendor Total:</b>	<b>6,668.35</b>							
ROUTE 1	ROUTE 1								
25-00214	07/12/24	Q1 MVM PARTS							
2 MVM PARTS Q1		322.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/14/24	08/14/24	5289047	N
	<b>Vendor Total:</b>	<b>322.00</b>							
ROYAL050	ROYAL BATTERY DISTRIBUTOR								
25-00216	07/12/24	Q1 MVM PARTS							
3 MVM PARTS Q1		847.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	08/14/24	08/14/24	166697	N
	<b>Vendor Total:</b>	<b>847.00</b>							
RUTGE036	RUTGERS, Emergency Services								
25-00334	07/22/24	BASIC LIFE SUPPORT COURSE							
1 BASIC LIFE SUPPORT COURSE		2,327.50 5-01-25-240-999-145	B	POLICE Training	R	07/22/24	08/14/24	23-00134	N
	<b>Vendor Total:</b>	<b>2,327.50</b>							
SAKER	SAKER SHOPPRITES, INC.								
24-02680	06/17/24	SUMMER CAMP 24 OPEN ACCOUNT							
8 Summer Camp Supplies		233.84 D-39-56-850-000-006	B	Recreation - Camp	R	08/16/24	08/16/24	05240491262	N
9 Summer Camp Supplies		88.46 D-39-56-850-000-006	B	Recreation - Camp	R	08/16/24	08/16/24	05240794172	N
10 Summer Camp Supplies		296.93 D-39-56-850-000-006	B	Recreation - Camp	R	08/16/24	08/16/24	05240373495	N
11 Summer Camp Supplies		264.86 D-39-56-850-000-006	B	Recreation - Camp	R	08/16/24	08/16/24	05240236639	N
12 Summer Camp Supplies		200.07 D-39-56-850-000-006	B	Recreation - Camp	R	08/16/24	08/16/24	05240368248	N
		<b>1,084.16</b>							
25-00071	07/11/24	Food Supplies for Seniors							
3 Food Supplies for Seniors		70.28 5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/16/24	08/16/24	05240494268	N
4 Food Supplies for Seniors		56.79 5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/16/24	08/16/24	05240147196	N
		<b>127.07</b>							
	<b>Vendor Total:</b>	<b>1,211.23</b>							
SALVA055	SALVADOR-ROMERO, FEDOR								
25-00308	07/18/24	REIMBURSEMENT MILLTOWN PARADE							

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<b>SALVA055</b>									
SALVADOR-ROMERO, FEDOR		<i>Account Continued</i>							
1 REIMBURSEMENT FOR SUPPLIES FOR		71.11 5-01-25-240-999-185	B POLICE Miscellaneous	R	07/18/24	08/15/24		REIMBURSEMENTN	
<b>Vendor Total:</b>		<b>71.11</b>							
<b>SAMSC050</b>									
SAM'S CLUB									
24-02681	06/17/24	OPEN ACCOUNT SUMMER CAMP 2024							
3 OPEN ACCOUNT SUMMER CAMP 2024		464.85 D-39-56-850-000-006	B Recreation - Camp	R	08/15/24	08/15/24		008882	N
4 OPEN ACCOUNT SUMMER CAMP 2024		369.84 D-39-56-850-000-006	B Recreation - Camp	R	08/15/24	08/15/24		005541	N
		<b>834.69</b>							
25-00271	07/17/24	OPEN ACCOUNT THRU JUNE 2025							
3 PUBLIC EVENTS - COMMUNITY MTG.		52.44 5-01-28-369-000-203	B DPRCS Public Events	R	08/15/24	08/15/24		000434	N
<b>Vendor Total:</b>		<b>887.13</b>							
<b>SANIT066</b>									
Sanitation Equipment Corp.									
25-00094	07/11/24	Q1 MVM PARTS							
2 Q1 MVM PARTS		121.05 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/14/24	08/14/24		64586	N
<b>Vendor Total:</b>		<b>121.05</b>							
<b>SEABO005</b>									
SEABOX INC.									
24-02591	06/06/24	Temp Evidence Containers							
1 40' Climate Controlled - 6/24		1,150.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	06/06/24	08/12/24		RI119830	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
2 10' Dry Freight - 6/24		110.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	06/06/24	08/12/24		RI119830	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
3 40' Climate Controlled - 7/24		1,150.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/19/24	08/12/24		RI120959	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
4 10' Dry Freight - 7/24		110.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/19/24	08/12/24		RI120959	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
5 40' Climate Controlled - 8/24		1,150.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	08/06/24	08/06/24		RI122110	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
6 10' Dry Freight - 8/24		110.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	08/06/24	08/06/24		RI122110	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		<b>3,780.00</b>							
<b>Vendor Total:</b>		<b>3,780.00</b>							
<b>SHAIN</b>									
Shain Schaffer PC									
25-00556	08/06/24	2024 Planning Bd Legal FY25		PRO24001	C				
1 7/24 Invoice 11076		510.00 5-01-21-180-000-181	B PLANNING Legal Services	R	07/01/24	08/08/24		11076	N

**NORTH BRUNSWICK TOWNSHIP**  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
SHAIN	Shain Schaffer PC	<i>Account Continued</i>						
<b>Vendor Total:</b>		<b>510.00</b>						
SHERW071	Sherwin-Williams							
25-00105	07/11/24	OPEN ORDER FOR PAINT						
3 PARKS - FIELD STRIPING PAINT		4,865.31 5-01-28-375-000-152	B	PARKS Field Supplies	R	08/15/24 08/15/24	4231-9	N
25-00154	07/11/24	B&G HARDWARE SUPPLIES						
3 HARDWARE SUPPLIES B&G		28.05 5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	08/15/24 08/15/24	4440-6	N
4 HARDWARE SUPPLIES B&G		351.45 5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	08/15/24 08/15/24	7376-6	N
		<b>379.50</b>						
<b>Vendor Total:</b>		<b>5,244.81</b>						
SOMER060	SOMERSET PATRIOTS							
25-00309	07/18/24	JR. POLICE ACADEMY						
1 BASEBALL TICKETS FOR JR.		450.00 5-01-25-240-999-185	B	POLICE Miscellaneous	R	07/18/24 08/15/24	36193	N
<b>Vendor Total:</b>		<b>450.00</b>						
SOUTH065	SOUTH BRUNSWICK CARWASH							
25-00318	07/18/24	OPEN PURCHASE ORDER FY25						
2 PD/VEHICLE WASHING - 07/2024		274.00 5-01-25-240-999-231	B	POLICE Car Wash	R	08/15/24 08/15/24	07/2024	N
<b>Vendor Total:</b>		<b>274.00</b>						
SPOLETI	JACLYN SPOLETI							
24-00326	07/17/23	OPEN ACCOUNT -6/2024 SCC AQUA						
6 AQUA-CISE CLASSES FOR SENIORS		70.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	08/15/24 08/15/24	014	N
24-01288	10/01/23	Senior Fitness Classes						
10 Senior Fitness Classes - 06/24		311.00 4-01-28-372-000-203	B	SR SERVICES Public Events	R	08/15/24 08/15/24	122	N
<b>Vendor Total:</b>		<b>381.00</b>						
SSART050	S & S ARTS & CRAFTS							
24-02792	06/24/24	SUPPLIES FOR LEAL						
14 SUPPLIES FOR LEAL		123.30 D-39-56-851-000-007	B	DPRCS - LEAL	R	07/26/24 08/15/24	IN101432688	N
<b>Vendor Total:</b>		<b>123.30</b>						
STANTEC	Stantec							
25-00589	08/12/24	2024 Wastewater Consult FY25		PRO24019	C			
1 Invoice 2266223		459.00 5-07-55-502-000-200	B	Professional Services	R	07/01/24 08/13/24	2266223	N
<b>Vendor Total:</b>		<b>459.00</b>						

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<b>STATE060 STATE TOXICOLOGY LABORATORY</b>								
24-01233	11/14/23	RANDOM DRUG TESTING						
2 RANDOM DRUG TESTING		270.00 4-01-25-240-999-200	B	POLICE Professional Service	R	07/30/24 08/13/24	12/04-12/21/23	N
	<b>Vendor Total:</b>	<b>270.00</b>						
<b>STORR050 STORR TRACTOR COMPANY</b>								
25-00289	07/17/24	PARKS MAINTENANCE						
4 EQUIPMENT REPAIRS		1,297.92 5-01-28-375-000-151	B	PARKS Equipment Repair	R	08/14/24 08/14/24	1194020	N
	<b>Vendor Total:</b>	<b>1,297.92</b>						
<b>TACTI005 Tactical Public Safety</b>								
25-00333	07/22/24	REPAIRS						
1 REPAIRS		259.00 5-01-25-240-999-240	B	POLICE Vehicle Equipment	R	07/22/24 08/14/24	240543	N
25-00435	07/31/24	REPAIRS FOR VEHICLES						
2 PD VEHICLE EQUIPMENT		215.00 5-01-25-240-999-240	B	POLICE Vehicle Equipment	R	08/14/24 08/14/24	240827	N
3 PD VEHICLE EQUIPMENT		215.63 5-01-25-240-999-240	B	POLICE Vehicle Equipment	R	08/14/24 08/14/24	240828	N
		<b>430.63</b>						
25-00574	08/08/24	Radio Test & Repair						
1 Radio Test & Repair		190.99 5-01-31-430-000-470	B	Radio Repair	R	08/08/24 08/14/24	234188	N
	<b>Vendor Total:</b>	<b>880.62</b>						
<b>TARCO TARCO INDUSTRIES, INC</b>								
25-00210	07/12/24	Q1 MVM TOOLS						
2 MVM TOOLS Q1		460.41 5-01-26-315-000-223	B	MVM Tools	R	08/14/24 08/14/24	97803	N
	<b>Vendor Total:</b>	<b>460.41</b>						
<b>TAYLO010 TAYLOR, TONYA</b>								
25-00433	07/31/24	Refund for Cancel Tennis 2024						
1 Refund for Summer 24 Tennis		229.00 D-39-56-850-000-003	B	Recreation - Youth Programs	R	07/31/24 08/15/24	REFUND	N
	<b>Vendor Total:</b>	<b>229.00</b>						
<b>TEDES005 Heather Tedesco</b>								
25-00445	07/31/24	NBDRAMA24 FOOT LOOSE DIRECTOR						
1 NB DRAMA STAFF		5,000.00 5-01-28-369-000-138	B	DPRCS Counselors	R	07/31/24 08/15/24	FOOT LOOSE	N
	<b>Vendor Total:</b>	<b>5,000.00</b>						
<b>THOMWEST Thomson Reuters</b>								
25-00436	07/31/24	OPEN PURCHASE ORDER FY25						



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
<b>THOMWEST</b>											
		<b>Thomson Reuters</b>			<b>Account Continued</b>						
2 INVESTIGATIVE SOFTWARE - 07/24		623.30	5-01-25-240-999-183	B	POLICE Maintenance	R	08/15/24	08/15/24		850586558	N
25-00565	08/08/24		QUINLAN NARCOTICS LAW BULLETIN								
1 QUINLAN NARCOTICS LAW BULLETIN		888.00	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	08/08/24	08/15/24		850553013	N
<b>Vendor Total:</b>		<b>1,511.30</b>									
<b>TIGRI005</b>											
		<b>Tigris Aquatic Services LLC</b>									
25-00206	07/12/24		BOYD POND SEASAONAL MAINT.								
2 BOYD POND		800.00	5-01-28-375-000-137	B	PARKS Contract Work	R	08/14/24	08/14/24		3320975	N
25-00207	07/12/24		HIDDEN LAKE SEASON MAINTENANCE								
2 HIDDEN LAKE		2,000.00	5-01-28-375-000-137	B	PARKS Contract Work	R	08/14/24	08/14/24		3359109	N
3 HIDDEN LAKE		1,200.00	5-01-28-375-000-137	B	PARKS Contract Work	R	08/14/24	08/14/24		3359120	N
		<b>3,200.00</b>									
<b>Vendor Total:</b>		<b>4,000.00</b>									
<b>TRAPR050</b>											
		<b>TRAP ROCK INDUSTRIES LLC</b>									
25-00129	07/11/24		PAVING MATERIALS								
2 PAVING MATERIALS		129.74	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/14/24	08/14/24		8165065	N
3 PAVING MATERIALS		476.58	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/15/24	08/15/24		8164640	N
4 PAVING MATERIALS		4,872.52	5-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/15/24	08/15/24		8164487	N
		<b>5,478.84</b>									
<b>Vendor Total:</b>		<b>5,478.84</b>									
<b>TURNK005</b>											
		<b>TURN-KEY TECHNOLOGIES, INC.</b>									
24-02592	06/06/24		Municipal Bldg Wiring - Pt 1		PRO24051	C					
4 Invoice no. 48479		107,671.50	C-04-55-C23-233-601	B	Upgrades - IT Network	R	06/25/24	08/12/24		48479	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
<b>Vendor Total:</b>		<b>107,671.50</b>									
<b>ULINE</b>											
		<b>ULINE</b>									
25-00419	07/30/24		Steel & Plastic Drums								
1 cooling towel - gray		600.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N
2 steel drum w/ lid -30 gallon		2,145.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N
3 antibacterial soap		36.00	5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	07/30/24	08/02/24		181184281	N
4 plastic drum w/ lid - 30 gal		1,660.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N
5 dog waste bags		275.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N
6 hi-vis safety vest s/xl		210.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N
7 hi-vis safety vest 2xl/3xl		90.00	G-02-24-375-000-000	B	Clean Communities	R	07/30/24	08/02/24		181184281	N

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ULINE	ULINE	Account Continued								
8 freight		256.90	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181184281	N
		<b>5,272.90</b>								
25-00420	07/30/24	Steel Drums								
1 steel drum w/ lid - 30 gal		5,005.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181184344	N
2 freight		330.49	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181184344	N
		<b>5,335.49</b>								
25-00421	07/30/24	clean communities								
1 universal sorbent rolls		624.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
2 steel drum dolly		58.00	5-01-26-315-000-158	B MVM Hardware Supplies	R	07/30/24	08/02/24		181185768	N
3 cooling hat l/xl		358.80	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
4 cooling multi-band blue		306.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
5 chemical resistant gloves		192.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
6 nitrile coated gloves - large		29.25	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
7 nitrile coated gloves - xl		58.50	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
8 poly coated gloves - large		115.50	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
9 poly coated gloves - xl		38.50	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
10 leather palm gloves - large		246.75	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
11 leather palm gloves - xl		105.75	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
12 shovel 51" poly		124.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
13 street broom		120.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
14 tapered replacement handle		48.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
15 aquadozer squeegee curved		216.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
16 aluminum threaded handle		90.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
17 structron shovel round point		268.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
18 structron shovel square point		268.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
19 anti-fog ice safety glasses		90.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
20 anti-fog ice safety glasses cl		90.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
21 shipping/handling		191.80	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185768	N
		<b>3,638.85</b>								
25-00422	07/30/24	clean communities								
1 universal sorbent rolls		624.00	5-01-26-315-000-158	B MVM Hardware Supplies	R	07/30/24	08/02/24		181185864	N
2 cooling towel - lime		600.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185864	N
3 heavy duty shovel, blue		306.00	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185864	N
4 shipping/handling		96.94	G-02-24-375-000-000	B Clean Communities	R	07/30/24	08/02/24		181185864	N
		<b>1,626.94</b>								

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<i>Account Continued</i>								
<b>ULINE</b>	<b>ULINE</b>							
<b>Vendor Total:</b>		<b>15,874.18</b>						
<b>UNITE099</b>	<b>United Site Services NE Inc.</b>							
25-00292	07/17/24	PORTABLE RESTROOM SERVICES						
2 PARKS/PORTABLE RESTROOM SVCS.		90.00 5-01-28-375-000-137 B	PARKS Contract Work	R	08/14/24 08/14/24		INV-4621567	N
<b>Vendor Total:</b>		<b>90.00</b>						
<b>USABLUE</b>	<b>USA Blue Book</b>							
25-00119	07/11/24	OPEN FOR TOOLS&SUPPLIES						
2 TOOLS AND SUPPLIES		85.95 5-07-55-502-000-223 B	Tools & Supplies	R	08/14/24 08/14/24		INV00430982	N
3 TOOLS AND SUPPLIES		2,117.76 5-07-55-502-000-223 B	Tools & Supplies	R	08/14/24 08/14/24		INV00431567	N
		<b>2,203.71</b>						
<b>Vendor Total:</b>		<b>2,203.71</b>						
<b>UTILI050</b>	<b>UTILITY TRAILER SALES OF NEW</b>							
25-00217	07/12/24	MVM ELECTRICAL SUPPLIES						
2 MVM ELECTRICAL SUPPLIES		224.28 5-01-26-315-000-158 B	MVM Hardware Supplies	R	08/14/24 08/14/24		X200005528:01	N
<b>Vendor Total:</b>		<b>224.28</b>						
<b>VEOLIA</b>	<b>VEOLIA</b>							
24-00430	07/24/23	SLUDGE PRESS REPAIRS						
1 SLUDGE PRESS REPAIRS		35,107.03 4-05-55-502-000-183 B	Maintenance & Repairs	R	07/24/23 08/12/24		9000164869	N
24-01211	11/06/23	LOW LIFT PUMP #3 REPLACEMENT						
1 LOW LIFT PUMP #3 REPLACEMENT		123,243.75 C-06-55-C21-211-101 B	Project Costs	R	11/06/23 08/12/24		9000164858	N
24-01812	02/06/24	VFD LOW LIFT #3 REPAIR						
1 VFD LOW LIFT #3 REPAIR		20,873.25 4-05-55-502-000-183 B	Maintenance & Repairs	R	02/06/24 08/12/24		9000164878	N
24-02026	03/07/24	SLUDGE THICKENER PROBE REPAIR						
1 SLUDGE THICKENER PROBE REPAIR		11,961.83 4-05-55-502-000-183 B	Maintenance & Repairs	R	03/07/24 08/12/24		9000164862	N
24-02200	04/08/24	4/2024 Sodium Hypochlorite						
1 Sodium Hypochlorite		10,833.51 4-05-55-502-000-183 B	Maintenance & Repairs	R	04/08/24 08/12/24		9000164886	N
<b>Vendor Total:</b>		<b>202,019.37</b>						
<b>VEOLIA W</b>	<b>VEOLIA WATER NORTH AMERICA</b>							
24-02709	06/17/24	5/2024 Chemicals 9000163296						
1 5/204 Chemicals 9000163296		59,659.02 4-05-55-502-000-138 B	Veolia - Reimbursement Expenses	R	06/17/24 08/12/24		9000163296	N
24-02710	06/17/24	5/2024 Sludge						
4 5/2024 Sludge 9000163298		14,850.36 4-05-55-502-000-138 B	Veolia - Reimbursement Expenses	R	06/17/24 08/12/24		9000163298	N

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VEOLIA W	VEOLIA WATER NORTH AMERICA	<i>Account Continued</i>							
24-02725 1 TOC Analyzer 10/2023	06/18/24	TOC Analyzer 10/2023 18,295.51 4-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	06/18/24	08/12/24	9000151428	N
24-02732 1 Distribution Work 10/23-12/23	06/18/24	Distribution Work 10/23-12/24 294,176.14 4-05-55-502-000-182	B	Service line repairs	R	06/18/24	08/12/24	9000162498	N
24-02733 1 2/24 Distribution Work	06/18/24	2/2024 Distribution Work 88,544.82 4-05-55-502-000-182	B	Service line repairs	R	06/18/24	08/12/24	9000163443	N
24-02734 1 1/24 Distribution Work	06/18/24	01/2024 Distribution Work 236,461.45 4-05-55-502-000-182	B	Service line repairs	R	06/18/24	08/12/24	9000162503	N
25-00188 2 8/2024 Invoice 9000167688	07/12/24	7/2024 Invoice 9000162466 142,033.56 5-05-55-502-000-137	B	Contract Work - Veolia	R	07/01/24	08/12/24	9000167688	N
25-00375 1 4/2024 Maint/Repair of HVAC	07/25/24	4/2024 Maint/Repair of HVAC 7,800.80 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164750	N
25-00376 1 4/2024 Annual Thermographic	07/25/24	4/2024 Annual Thermographic 3,712.50 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164836	N
25-00377 1 2/2024 Generator shunt trip	07/25/24	2/2024 Generator shunt trip 1,478.02 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164842	N
25-00378 1 3/2024 Generator/sodium	07/25/24	3/2024 Generator/sodium 2,929.45 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164851	N
25-00379 1 3/2024 Generators WTP& Pump St	07/25/24	3/2024 Battery and Charger 24,886.82 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164834	N
25-00380 1 2/2024 Thermographic Survey	07/25/24	2/2024 Thermographic Survey 4,269.57 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164838	N
25-00381 1 2/2024 Heater at Sludge Press	07/25/24	2/2024 Heater at Sludge Press 3,518.37 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000164846	N
25-00382 1 4/2024 WTP Filter Inspections	07/25/24	4/2024 WTP Filter Inspections 10,023.75 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000165007	N
25-00383 1 4/2024 Chlorine analyzer	07/25/24	4/2024 Chlorine analyzer 1,495.92 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000165720	N
25-00384 1 2/2024 light fixtures at WTP	07/25/24	2/2024 light fixtures at WTP 6,355.95 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000165725	N
25-00385 1 3/2024 sludge level probe	07/25/24	3/2024 sludge level probe 9,551.09 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000165726	N
25-00386 1 3/2024 Turbidimeter calibrat	07/25/24	3/2024 Turbidimeter calibrat 2,654.54 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000166065	N
25-00387 1 12/2023 raw water turbidimeter	07/25/24	12/2023 raw water turbidimeter 4,590.71 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	07/25/24	08/12/24	9000166074	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VEOLIA W</b>									
<b>VEOLIA WATER NORTH AMERICA</b>									
<i>Account Continued</i>									
25-00389	07/25/24	2/24 Hydrant Repair 999 Rt.1S							
1 2/24 Hydrant Repair 999 Rt.1S		3,834.62 5-05-55-502-000-185	B	Miscellaneous	R	07/25/24	08/12/24	9000163446	N
25-00390	07/25/24	2/24 Hydrant Church/Farrington							
1 2/24 Hydrant Church/Farrington		3,006.00 5-05-55-502-000-185	B	Miscellaneous	R	07/25/24	08/12/24	9000163448	N
25-00573	08/08/24	03/2024 Distribution Work							
1 03/2024 Distribution Work		92,374.22 4-05-55-502-000-182	B	Service line repairs	R	08/08/24	08/12/24	9000163461	N
<b>Vendor Total:</b>		<b>1,036,503.19</b>							
<b>VERBA050</b>									
<b>VERBATIM</b>									
25-00553	08/05/24	translation services 8/7/24							
1 translation services 8/7/24		225.00 5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	08/05/24	08/13/24	08/07/24	N
<b>Vendor Total:</b>		<b>225.00</b>							
<b>WARSH005</b>									
<b>WARSHAUER ELECTRIC SUPPLY CO.</b>									
25-00021	07/03/24	Light Bulbs - Muni Bldg							
1 SATCO S4293		392.72 5-01-26-310-000-146	B	BLDG & GROUNDS Electric	R	07/03/24	08/14/24	S100797474.001	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
25-00261	07/16/24	Muni Bldg Exit Signs							
1 Muni Bldg Exit Signs		864.00 5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	07/16/24	08/14/24	S100803777.001	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
2 Muni Bldg Exit Signs (CR)		864.00 5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	08/14/24	08/14/24	S100811173.001	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		<b>0.00</b>							
<b>Vendor Total:</b>		<b>392.72</b>							
<b>WBMASON</b>									
<b>W.B. Mason Co.,Inc.</b>									
24-02544	05/23/24	Leal Order #S144051822							
1 Item #AVE72262		159.80 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
2 Item #BICWOTAP10		115.84 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
3 Item #BICGSM11BE		7.76 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
4 Item #HASA5064		89.95 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
5 Item #HASA5065		79.95 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
6 Item #JAM3230717359		25.98 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
7 Item #JAM230729133		23.94 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
8 Item #JAM2230717360		23.94 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N
9 Item #JAM230729147		55.96 D-39-56-851-000-007	B	DPRCS - LEAL	R	05/23/24	08/13/24	248051680	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMASON</b>	<b>W.B. Mason Co.,Inc.</b>	<b>Account Continued</b>						
10 Item #JAM230729143		27.98 D-39-56-851-000-007	B DPRCS - LEAL	R	05/23/24 08/13/24		248051680	N
11 Item #JAM230726887		20.98 D-39-56-851-000-007	B DPRCS - LEAL	R	05/23/24 08/13/24		248051680	N
12 Item #JAM230726889		29.98 D-39-56-851-000-007	B DPRCS - LEAL	R	05/23/24 08/13/24		248051680	N
		<b>662.06</b>						
25-00017	07/02/24	Department - Water FY2025						
11 Item #BLZH2O5G		16.41 5-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	07/23/24 08/13/24		247990266	N
		Tracking Id: IDA FEMA Ida FEMA Only Costs						
12 Item #BLZH2O5GDEPOSIT		18.00 5-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	07/23/24 08/13/24		247990266	N
		Tracking Id: IDA FEMA Ida FEMA Only Costs						
13 Credit Memo #CM2945542		24.00 5-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	07/26/24 08/13/24		CM2945542	N
		Tracking Id: IDA FEMA Ida FEMA Only Costs						
		<b>10.41</b>						
25-00052	07/08/24	Court/Clerk Supply order						
1 Court/Clerk Supply order		1,023.29 5-01-31-430-000-488	B Paper & Copier Supplies	R	07/08/24 08/12/24		248052230	N
25-00264	07/17/24	Public Safety Office Supplies						
1 SAN80699		12.98 5-01-25-240-999-188	B POLICE Office Supplies	R	07/17/24 08/14/24		247872647	N
25-00302	07/18/24	Public Safety Electronic Order						
1 VER97457		111.96 5-01-25-240-999-188	B POLICE Office Supplies	R	07/18/24 08/14/24		247901748	N
2 VER99812		79.98 5-01-25-240-999-188	B POLICE Office Supplies	R	07/18/24 08/14/24		247901748	N
		<b>191.94</b>						
25-00336	07/22/24	CD Office Supplies						
1 PFXR117ALHD		33.36 5-01-21-195-000-188	B CODE ENFORCE. Office Supplies	R	07/22/24 08/13/24		247956119	N
25-00407	07/26/24	Public Safety Office Supplies						
1 SAN2107615		32.99 5-01-25-240-999-188	B POLICE Office Supplies	R	07/26/24 08/15/24		248083317	N
25-00408	07/26/24	Public Safety Office Supplies						
1 WBM10630		18.08 5-01-25-240-999-188	B POLICE Office Supplies	R	07/26/24 08/15/24		248085502	N
2 WBM40000		28.99 5-01-25-240-999-188	B POLICE Office Supplies	R	07/26/24 08/15/24		248085502	N
		<b>47.07</b>						
25-00423	07/30/24	Supply Order						
1 9 volt batteries duracell		16.98 5-01-20-130-000-188	B FINANCE Office Supplies	R	07/30/24 08/13/24		248142280	N
2 Bostitch Stapler		15.48 5-01-20-130-000-188	B FINANCE Office Supplies	R	07/30/24 08/13/24		248142280	N
3 BROTHER P TOUCH LAM. LABELS		24.98 5-01-20-130-000-188	B FINANCE Office Supplies	R	07/30/24 08/13/24		248142280	N
		<b>57.44</b>						
25-00534	08/02/24	Senior Center Supplies						

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMASON</b>	<b>W.B. Mason Co.,Inc.</b>	<b>Account Continued</b>							
1 CSIHCBEAN8		52.30 5-01-28-369-000-153 B	DPRCS Food Supplies	R	08/02/24	08/15/24		248233405	N
2 IBSTHW2VAL		28.98 5-01-28-369-000-153 B	DPRCS Food Supplies	R	08/02/24	08/15/24		248233405	N
		<b>81.28</b>							
25-00562	08/07/24	Clerk's Supplies Order							
1 PFX752130ZE		25.98 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
2 PFX76520		64.16 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
3 MMM6200341296VP		22.18 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
4 QUA41467		62.98 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
5 JAM4231		53.97 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
6 PAP89466		18.68 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
7 SAN38203		10.09 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
8 MMM20513PK		12.76 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
9 BRTTZE2312PK		51.98 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
10 UNV10200		24.90 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
11 AVTCB10000		6.80 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
12 BICBL11AST		10.78 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
13 HOD1556		15.12 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248414470	N
14 IVR52448		5.18 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
15 AVE05726		25.00 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248414470	N
16 AVE17031		57.24 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
17 MMM65414AN		13.87 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
18 WBM10630		17.48 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
19 MMMC38BK		2.64 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
20 UNV31750		2.42 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
21 FEL60112		10.84 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
22 UNV08101		12.05 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
23 UNV20013		11.40 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
24 UNV20014		6.94 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
25 UNV10199		11.90 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
26 UNV10210		17.94 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
27 GOJ363912		23.16 5-01-20-120-000-188 B	MUNIC.CLERK Office Supplies	R	08/07/24	08/15/24		248354215	N
		<b>598.44</b>							
25-00578	08/08/24	Court Office Supplies							
1 VER94554		53.36 5-01-43-490-000-188 B	MUNICIPAL COURT Office Supplies	R	08/08/24	08/15/24		248358748	N
2 AVE05462		4.82 5-01-43-490-000-188 B	MUNICIPAL COURT Office Supplies	R	08/08/24	08/15/24		248358748	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMASON</b>								
W.B. Mason Co.,Inc.		<i>Account Continued</i>						
3 SAN30665PP		4.25 5-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies R	08/08/24 08/15/24		248358748	N
4 SAN1884739		24.62 5-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies R	08/08/24 08/15/24		248358748	N
5 SWI54035		2.45 5-01-43-490-000-188	B MUNICIPAL COURT	Office Supplies R	08/08/24 08/15/24		248358748	N
		<b>89.50</b>						
<b>Vendor Total:</b>		<b>2,840.76</b>						
<b>WETIM005</b>								
W.E. TIMMERMAN CO. INC.								
25-00577	08/01/24	Open order for Parts - FY25						
2 MVM/VEHICLE PARTS		3,622.80 5-01-26-315-000-230	B MVM Vehicle Parts	R	08/07/24 08/14/24		0232793-IN	N
<b>Vendor Total:</b>		<b>3,622.80</b>						
<b>WITMER</b>								
WITMER PUBLIC SAFETY GROUP								
24-02554	05/24/24	GLOCK 21 GEN 5 & STREAMLIGHT						
2 STREAMLIGHT TLR-1 HL		148.99 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	05/24/24 08/14/24		INV493254	N
3 FREIGHT		12.99 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	05/24/24 08/14/24		INV493254	N
		<b>161.98</b>						
<b>Vendor Total:</b>		<b>161.98</b>						
<b>ZUBAI005</b>								
ZUBAIRU, MARIAMA								
25-00546	08/05/24	Refund Canceled FacUse 7/14/24						
1 Cancellation of Facility Use		100.00 D-33-56-850-009-003	B Field Use - Open Space	R	08/05/24 08/15/24		07/14/24	N
<b>Vendor Total:</b>		<b>100.00</b>						
<b>Total Purchase Orders: 318 Total P.O. Line Items: 603 Total List Amount: 3,050,778.87 Total Void Amount: 0.00</b>								



**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>	
General Fund	4-01	47,523.68	0.00	0.00	47,523.68	
Water Utility Fund	4-05	883,137.14	0.00	0.00	883,137.14	
Sewer Utility Fund	4-07	3,600.12	0.00	0.00	3,600.12	
	<b>Year Total:</b>	<b>934,260.94</b>	<b>0.00</b>	<b>0.00</b>	<b>934,260.94</b>	
General Fund	5-01	331,534.79	0.00	0.00	331,534.79	
	5-04	892.50	0.00	0.00	892.50	
Water Utility Fund	5-05	328,062.17	0.00	0.00	328,062.17	
Sewer Utility Fund	5-07	35,548.68	0.00	0.00	35,548.68	
	<b>Year Total:</b>	<b>696,038.14</b>	<b>0.00</b>	<b>0.00</b>	<b>696,038.14</b>	
GENERAL CAPITAL	C-04	192,374.50	0.00	0.00	192,374.50	
WATER CAPITAL	C-06	129,866.25	0.00	0.00	129,866.25	
SEWER CAPITAL	C-08	1,684.00	0.00	0.00	1,684.00	
	<b>Year Total:</b>	<b>323,924.75</b>	<b>0.00</b>	<b>0.00</b>	<b>323,924.75</b>	
Trust Other	D-33	270,163.53	0.00	0.00	270,163.53	
Recreation Trust	D-39	25,865.95	0.00	0.00	25,865.95	
	<b>Year Total:</b>	<b>296,029.48</b>	<b>0.00</b>	<b>0.00</b>	<b>296,029.48</b>	
GRANT FUND	G-02	800,525.56	0.00	0.00	800,525.56	
<b>Total Of All Funds:</b>		<b>3,050,778.87</b>	<b>0.00</b>	<b>0.00</b>	<b>3,050,778.87</b>	

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/25	Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Only Format: Detail without Line Item Notes Include Non-Budgeted: N Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES									
25-00620	08/13/24	Open Invoices								
1 2/24-3/7/24 0324510		1,854.00 21-2630	P 511 & 517 Milltown Rd	R		08/13/24	08/13/24		0324510	N
2 5/30-6/7/24 0355398		2,765.00 21-2630	P 511 & 517 Milltown Rd	R		08/13/24	08/13/24		0355398	N
3 6/10-6/17/24 0356556		578.00 21-2630	P 511 & 517 Milltown Rd	R		08/13/24	08/13/24		0356556	N
		<b>5,197.00</b>								
25-00621	08/13/24	0357904 7/15-7/26/24								
1 0357904 7/15-7/26/24		1,922.00 20-2663	P 450 Blackhorse Lane	R		08/13/24	08/13/24		0357904	N
25-00622	08/13/24	0357897 7/15-7/19/24								
1 0357897 7/15-7/19/24		1,688.00 20-2662	P 2 Retail Bldgs. Route 1	R		08/13/24	08/13/24		0357897	N
25-00623	08/13/24	0357903 7/15-7/18/24								
1 0357903 7/15-7/18/24		1,718.00 20-2629	P DCH- Addition Route 1	R		08/13/24	08/13/24		0357903	N
25-00624	08/13/24	0357899 7/15-7/19/24								
1 0357899 7/15-7/19/24		2,707.00 20-2637	P Phase 1- 2300 Route 1	R		08/13/24	08/13/24		0357899	N
25-00625	08/13/24	0357900 7/15-7/16/24								
1 0357900 7/15-7/16/24		242.00 21-2637	P 2300 Route 1	R		08/13/24	08/13/24		0357900	N
		<b>Vendor Total: 13,474.00</b>								
LAWRENCE	Lawrence B. Sachs									
25-00618	08/13/24	July 24, 2024 6/17-7/19/24								
1 July 24, 2024 6/17-7/19/24		1,950.00 21-2675	P 1601 Livingston Ave Tesla	R		08/13/24	08/13/24		7/24/24	N
25-00619	08/13/24	July 16,2024 6/18-7/16/24								
1 July 16,2024 6/18-7/16/24		300.00 21-2676	P 576 Second Avenue	R		08/13/24	08/13/24		7/16/24	N
25-00650	08/15/24	July 16, 2024 6/18-7/16/24								
1 July 16, 2024 6/18-7/16/24		300.00 21-2677	P Garage Addition 648 Nassau	R		08/15/24	08/15/24		7/16/24	N
		<b>Vendor Total: 2,550.00</b>								
SHAIN	Shain Schaffer PC									
25-00616	08/13/24	11077 7/2/2024								
1 11077 7/2/2024		180.00 21-2637	P 2300 Route 1	R		08/13/24	08/13/24		11077	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
SHAIN	Shain Schaffer PC			Account Continued							
25-00617	08/13/24	11748	3/7-3/30/2023								
1 11748 3/7-3/30/2023		2,355.00	21-2630	P	511 & 517 Milltown Rd		R	08/13/24	08/13/24	11748	N
	<b>Vendor Total:</b>	<b>2,535.00</b>									

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**Total Purchase Orders: 11 Total P.O. Line Items: 13 Total List Amount: 18,559.00 Total Void Amount: 0.00**

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<b>Totals by Year-Fund</b>				
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Project Total</b>	<b>Total</b>
	5-20	0.00	8,035.00	8,035.00
	5-21	0.00	10,524.00	10,524.00
<b>Total Of All Funds:</b>		<u>0.00</u>	<u>18,559.00</u>	<u>18,559.00</u>

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<b>Project Description</b>	<b>Project No.</b>	<b>Project Total</b>
DCH- Addition Route 1	20-2629	1,718.00
Phase 1- 2300 Route 1	20-2637	2,707.00
2 Retail Bldgs. Route 1	20-2662	1,688.00
450 Blackhorse Lane	20-2663	1,922.00
511 & 517 Milltown Rd	21-2630	7,552.00
2300 Route 1	21-2637	422.00
1601 Livingston Ave Tesla	21-2675	1,950.00
576 Second Avenue	21-2676	300.00
Garage Addition 648 Nassau	21-2677	300.00
<b>Total Of All Projects:</b>		<hr/> <b>18,559.00</b>